

**EXHIBIT A**

**Pachulski Stang Ziehl & Jones LLP**

150 California St.  
Floor 15th  
San Francisco, CA 94111

Terri Stevens  
MobiTV Inc.  
1900 Powell Street, 9th Floor,  
Emeryville, CA 94608

March 31, 2021  
Invoice 127596  
Client 57391  
Matter 00003  
**JHR**

RE: Post Petition

---

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2021**

FEES	\$304,818.50
EXPENSES	\$5,713.03
<b>TOTAL CURRENT CHARGES</b>	<b>\$310,531.53</b>
<b>TOTAL BALANCE DUE</b>	<b>\$310,531.53</b>

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 2  
 Invoice 127596  
 March 31, 2021

**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BDD	Dassa, Beth D.	Paralegal	460.00	29.20	\$13,432.00
BLW	Wallen , Ben L	Associate	750.00	38.30	\$28,725.00
BMK	Koveleski, Beatrice M.	Case Man. Asst.	375.00	3.20	\$1,200.00
BMM	Michael, Brittany M.	Counsel	695.00	3.80	\$2,641.00
CAK	Knotts, Cheryl A.	Paralegal	425.00	0.40	\$170.00
CJB	Bouzoukis, Charles J.	Case Man. Asst.	350.00	12.10	\$4,235.00
CRR	Robinson, Colin R.	Counsel	925.00	3.90	\$3,607.50
DG	Grassgreen, Debra I.	Partner	1295.00	19.20	\$24,864.00
GFB	Brandt, Gina F.	Counsel	950.00	3.40	\$3,230.00
IAWN	Nasatir, Iain A. W.	Partner	1145.00	6.90	\$7,900.50
JHR	Rosell, Jason H.	Partner	845.00	93.20	\$78,754.00
KSN	Neil, Karen S.	Case Man. Asst.	375.00	1.00	\$375.00
LAF	Forrester, Leslie A.	Other	475.00	1.80	\$855.00
LCT	Thomas, Elizabeth C.	Paralegal	460.00	0.10	\$46.00
MBL	Litvak, Maxim B.	Partner	1125.00	13.60	\$15,300.00
MFC	Caloway, Mary F.	Counsel	1095.00	90.00	\$98,550.00
PEC	Cuniff, Patricia E.	Paralegal	460.00	45.10	\$20,746.00
SLP	Pitman, L. Sheryle	Case Man. Asst.	375.00	0.50	\$187.50
				365.70	\$304,818.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 3  
 Invoice 127596  
 March 31, 2021

---

**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	4.30	\$3,188.50
AD	Asset Disposition [B130]	54.10	\$48,721.00
BL	Bankruptcy Litigation [L430]	1.50	\$1,267.50
BO	Business Operations	3.40	\$3,723.00
CA	Case Administration [B110]	67.40	\$44,469.00
CG	Corporate Governance/Board Mtr	4.20	\$4,044.00
CMC	Creditor Mtgs & Communications	1.50	\$1,642.50
CO	Claims Admin/Objections[B310]	1.00	\$845.00
EB	Employee Benefit/Pension-B220	30.10	\$27,226.50
EC	Executory Contracts [B185]	4.70	\$3,842.50
FD	First Day	29.40	\$28,469.50
FF	Financial Filings [B110]	33.70	\$28,548.00
FN	Financing [B230]	15.40	\$15,244.00
GC	General Creditors Comm. [B150]	5.90	\$5,514.00
HE	Hearing	33.00	\$22,812.00
II	Insurance Issues	10.20	\$11,014.00
MC	Meeting of Creditors [B150]	1.30	\$1,423.50
PR	PSZ&J Retention	4.60	\$4,460.00
RP	Retention of Prof. [B160]	59.60	\$48,039.50
SL	Stay Litigation [B140]	0.30	\$215.00
TI	Tax Issues [B240]	0.10	\$109.50
		365.70	<hr/> \$304,818.50

Pachulski Stang Ziehl & Jones LLP  
MobiTV Inc.  
57391 -00003

Page: 4  
Invoice 127596  
March 31, 2021

---

**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Bloomberg	\$177.10
Filing Fee [E112]	\$3,476.00
Lexis/Nexis- Legal Research [E	\$193.13
Pacer - Court Research	\$264.40
Postage [E108]	\$24.00
Reproduction Expense [E101]	\$700.60
Reproduction/ Scan Copy	\$877.80
	<hr/>
	\$5,713.03

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 5  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
03/12/2021	BMM	AA	Call with J. Rosell regarding 365(n)(4) research.	0.50	695.00	\$347.50
03/17/2021	BMM	AA	Research 365(n).	0.80	695.00	\$556.00
03/18/2021	BMM	AA	Research 365(n).	1.80	695.00	\$1,251.00
03/19/2021	BMM	AA	Draft letter in response to Buckeye letter.	0.70	695.00	\$486.50
03/27/2021	MFC	AA	Review and comment to Form 426 re MobiTV India.	0.20	1095.00	\$219.00
03/29/2021	MFC	AA	Emails re Form 426 (.1); review final version (.1); emails with D. Potts re filing of same (.1).	0.30	1095.00	\$328.50
				<b>4.30</b>		<b>\$3,188.50</b>
<b>Asset Disposition [B130]</b>						
03/01/2021	DG	AD	Call with FTI team re: sale process (.3); call with FTI team and clients re: same (.6); review schedule and sale timeline (.1)	1.00	1295.00	\$1,295.00
03/01/2021	JHR	AD	Correspondence with client re: sale process	0.50	845.00	\$422.50
03/01/2021	JHR	AD	Revise sale timeline	0.50	845.00	\$422.50
03/01/2021	BLW	AD	Draft Propose sale and marketing time line.	0.20	750.00	\$150.00
03/01/2021	BLW	AD	Draft Form Confidentiality agreement re: Asset Sale.	0.20	750.00	\$150.00
03/02/2021	DG	AD	Review documents in preparation for first day hearing (.7); attend first day hearing (2.6)	3.30	1295.00	\$4,273.50
03/02/2021	JHR	AD	Call with B. Wallen re: bid procedures motion	0.30	845.00	\$253.50
03/02/2021	JHR	AD	Call with potential bidder	0.20	845.00	\$169.00
03/02/2021	JHR	AD	Correspondence with Ally re: sale timeline	0.20	845.00	\$169.00
03/02/2021	JHR	AD	Revise form NDA	0.30	845.00	\$253.50
03/02/2021	JHR	AD	Call with Ally re: sale process	0.60	845.00	\$507.00
03/02/2021	JHR	AD	Analyze Ally sale timeline	0.30	845.00	\$253.50
03/02/2021	BLW	AD	Begin drafting sale motion.	1.20	750.00	\$900.00
03/03/2021	JHR	AD	Analyze revised NDAs	0.40	845.00	\$338.00
03/03/2021	JHR	AD	Call with M. Porter re: form APA	0.30	845.00	\$253.50
03/03/2021	BLW	AD	Draft Sale Motion, Bid Procedures Order, and	7.20	750.00	\$5,400.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 6  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Exhibits thereto.			
03/04/2021	JHR	AD	Revise bid procedures motion	1.30	845.00	\$1,098.50
03/05/2021	JHR	AD	Correspondence with lenders and client re: bid procedures motion	0.40	845.00	\$338.00
03/05/2021	JHR	AD	Revise NDAs for sale process	0.50	845.00	\$422.50
03/05/2021	JHR	AD	Correspondence with B. Wallen re: bid procedures motion	0.20	845.00	\$169.00
03/05/2021	BLW	AD	Revise Sale Motion, Order, and exhibits thereto.	1.80	750.00	\$1,350.00
03/06/2021	DG	AD	Emails with Tennenbaum and Rosell re: bid procedures issue	0.30	1295.00	\$388.50
03/06/2021	JHR	AD	Revise interested party NDAs	0.50	845.00	\$422.50
03/06/2021	BLW	AD	Revise Sale motion and Order re: Comments received.	0.30	750.00	\$225.00
03/07/2021	DG	AD	Further review of markup of bid procedures (.3); emails with Chris Lewand and Jason Rosell re: same (.1)	0.40	1295.00	\$518.00
03/07/2021	JHR	AD	Revise NDAs	0.20	845.00	\$169.00
03/07/2021	JHR	AD	Revise bid procedures motion and proposed order	2.10	845.00	\$1,774.50
03/07/2021	BLW	AD	Revise Sale Motion.	0.20	750.00	\$150.00
03/08/2021	PEC	AD	Draft Notice Regarding Sale Motion (.3); File and service (.3)	0.60	460.00	\$276.00
03/08/2021	MFC	AD	Emails to/from J. Rosell regarding sale motion issues.	0.10	1095.00	\$109.50
03/08/2021	MFC	AD	Revise and finalize bid procedures/sale motion.	0.40	1095.00	\$438.00
03/08/2021	BDD	AD	Email M. Caloway re bid procedures notice	0.10	460.00	\$46.00
03/08/2021	JHR	AD	Revise NDAs	0.50	845.00	\$422.50
03/08/2021	JHR	AD	Call with Ally re: sale update	0.20	845.00	\$169.00
03/09/2021	JHR	AD	Revise NDAs	0.40	845.00	\$338.00
03/10/2021	JHR	AD	Revise NDAs	0.20	845.00	\$169.00
03/12/2021	JHR	AD	Correspondence with Ally re: material contracts to be transferred	0.10	845.00	\$84.50
03/12/2021	JHR	AD	Correspondence with ATEME re: sale process	0.20	845.00	\$169.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 7  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/12/2021	JHR	AD	Revise NDAs	0.60	845.00	\$507.00
03/15/2021	JHR	AD	Revise form NDA	0.40	845.00	\$338.00
03/16/2021	MFC	AD	Email from UST regarding bid procedures comments.	0.10	1095.00	\$109.50
03/16/2021	JHR	AD	Revise NDAs	0.30	845.00	\$253.50
03/17/2021	MFC	AD	Email from prospective bidder.	0.10	1095.00	\$109.50
03/17/2021	MFC	AD	Emails regarding UST comments to bid procedures (.2) and research re same (.5).	0.70	1095.00	\$766.50
03/17/2021	JHR	AD	Revise NDAs	0.20	845.00	\$169.00
03/17/2021	JHR	AD	Analyze UST comments to bid procedures motion	0.60	845.00	\$507.00
03/18/2021	JHR	AD	Correspondence with UST on bidding procedures concerns	0.50	845.00	\$422.50
03/19/2021	MFC	AD	Emails regarding response to UST bid procedures comments.	0.10	1095.00	\$109.50
03/19/2021	MFC	AD	Call with J. Rosell and B. Wallen regarding bid procedures order and issues and other final orders.	0.20	1095.00	\$219.00
03/19/2021	JHR	AD	Call with Ally re: sale update	0.30	845.00	\$253.50
03/22/2021	MFC	AD	Emails from/to UST regarding bid procedures motion and objection.	0.20	1095.00	\$219.00
03/22/2021	JHR	AD	Call with M. Sweet re: sale issues	0.10	845.00	\$84.50
03/22/2021	JHR	AD	Correspondence with UST re: bid procedures	0.20	845.00	\$169.00
03/23/2021	MFC	AD	Revise and circulate bid procedures order.	0.20	1095.00	\$219.00
03/23/2021	JHR	AD	Revise bid procedures order	0.40	845.00	\$338.00
03/23/2021	JHR	AD	Conference call with M. Porter and FTI re: sale process	1.00	845.00	\$845.00
03/23/2021	JHR	AD	Revise NDAs	0.20	845.00	\$169.00
03/24/2021	DG	AD	Review UST limited objection to bidding procedures (.3); review and respond to emails with FTI team re: same (.1)	0.40	1295.00	\$518.00
03/24/2021	DG	AD	Call with Jason Rosell re: status update	0.50	1295.00	\$647.50
03/24/2021	MFC	AD	Emails from UST regarding bid procedures order.	0.10	1095.00	\$109.50
03/24/2021	MFC	AD	Emails from/to CIT regarding equipment lease and	0.10	1095.00	\$109.50



Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 8  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			rejection issues.			
03/24/2021	MFC	AD	Review UST objection to bid procedures.	0.10	1095.00	\$109.50
03/24/2021	JHR	AD	Draft response to UST re: bid procedures and related correspondence with B. Wallen	0.50	845.00	\$422.50
03/24/2021	BLW	AD	Research re: UST Objection re: Bid Procedures.	0.20	750.00	\$150.00
03/25/2021	DG	AD	Review committee draft objection to sale motion (.7) and J. Rosell email re: same (.1)	0.80	1295.00	\$1,036.00
03/25/2021	DG	AD	Review M. Litvak response on sale motion objection	0.10	1295.00	\$129.50
03/25/2021	MFC	AD	Review PWC term sheet.	0.10	1095.00	\$109.50
03/25/2021	JHR	AD	Call with B. Wallen re: UST objection to bid procedures	0.20	845.00	\$169.00
03/25/2021	JHR	AD	Conference call with FTI and client re: T-Mobile sale issues	0.70	845.00	\$591.50
03/25/2021	JHR	AD	Research re: objections to bid procedures motion	1.10	845.00	\$929.50
03/25/2021	JHR	AD	Revise NDAs and review revised interested parties list	0.30	845.00	\$253.50
03/25/2021	BLW	AD	Review UST Objection to BidProcedures and Research re: same.	1.30	750.00	\$975.00
03/25/2021	BLW	AD	Revise Bid Procedures and Order re: same re: UST Objection and Call with Mr. Rosell re: same (.2).	1.60	750.00	\$1,200.00
03/25/2021	BLW	AD	Review Committee draft Bid Procedures Objection	0.50	750.00	\$375.00
03/25/2021	BLW	AD	Review Committee draft Bid procedures objection.	0.40	750.00	\$300.00
03/26/2021	DG	AD	Call with T-Mobile (.5); call with clients re T-Mobile contract and impact on sale (.6)	1.10	1295.00	\$1,424.50
03/26/2021	MFC	AD	Review Committee's draft objection to bid procedures.	0.10	1095.00	\$109.50
03/26/2021	MFC	AD	Emails regarding UST bid procedures objection.	0.10	1095.00	\$109.50
03/26/2021	JHR	AD	Call with Ally re: bid procedures and related revisions	0.40	845.00	\$338.00
03/26/2021	JHR	AD	Conference call with FTI and PSZJ re: sale process	0.40	845.00	\$338.00
03/26/2021	JHR	AD	Conference call with client / FTI / PSZJ re: sale issues	0.50	845.00	\$422.50
03/26/2021	JHR	AD	Conference call with Committee re: sale issues	0.30	845.00	\$253.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 9  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/26/2021	BLW	AD	Attention to Amended Bid Procedures Order.	0.10	750.00	\$75.00
03/27/2021	JHR	AD	Call with Ally re: status of sale process	0.20	845.00	\$169.00
03/28/2021	DG	AD	Review and respond to emails re: TMobile situation and sale impact	0.20	1295.00	\$259.00
03/29/2021	MFC	AD	Call with committee counsel regarding status update and next steps.	0.50	1095.00	\$547.50
03/29/2021	MFC	AD	Call with Ally counsel regarding status update and next steps.	0.50	1095.00	\$547.50
03/29/2021	MFC	AD	Email from prospective purchaser.	0.10	1095.00	\$109.50
03/29/2021	JHR	AD	Conference call with M. Caloway and Ally re: sale update	0.50	845.00	\$422.50
03/29/2021	JHR	AD	Analyze impact of T-Mobile transition	1.60	845.00	\$1,352.00
03/29/2021	JHR	AD	Call with Tivo re: license agreement	0.20	845.00	\$169.00
03/29/2021	JHR	AD	Conference call with client and FTI re: sale process	0.50	845.00	\$422.50
03/30/2021	MFC	AD	Review TMobobile press release.	0.10	1095.00	\$109.50
03/30/2021	MFC	AD	Call with UST re developments and next steps.	0.30	1095.00	\$328.50
03/30/2021	MFC	AD	Email to J. Rosell re call with UST.	0.10	1095.00	\$109.50
03/30/2021	JHR	AD	Conference call with NCTC re: sale process	0.60	845.00	\$507.00
03/30/2021	JHR	AD	Correspondence with M. Sweet re: NCTC	0.20	845.00	\$169.00
03/30/2021	JHR	AD	Conference call with FTI and Committee re: sale issues	0.60	845.00	\$507.00
03/31/2021	JHR	AD	Call with NCTC counsel	0.20	845.00	\$169.00
03/31/2021	JHR	AD	Conference call with Committee re: sale process	0.40	845.00	\$338.00
03/31/2021	JHR	AD	Prepare revised sale timeline	0.40	845.00	\$338.00
03/31/2021	JHR	AD	Correspondence re: NDAs	0.20	845.00	\$169.00
03/31/2021	JHR	AD	Call with C. Tennenbaum re: sale process	0.60	845.00	\$507.00
				<b>54.10</b>		<b>\$48,721.00</b>

#### **Bankruptcy Litigation [L430]**

03/02/2021	JHR	BL	Correspondence with client re: various creditor inquiries	0.30	845.00	\$253.50
------------	-----	----	---	------	--------	----------

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 10  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/12/2021	JHR	BL	Call with C. Tennenbaum re: critical vendor issues	0.30	845.00	\$253.50
03/31/2021	JHR	BL	Analyze global settlement issues with T-Mobile	0.90	845.00	\$760.50
				<u>1.50</u>		<u>\$1,267.50</u>

### Business Operations

03/04/2021	MFC	BO	Emails regarding initial debtor interview with UST.	0.30	1095.00	\$328.50
03/05/2021	MFC	BO	Email correspondence to J. Rosell regarding cyber security issues.	0.20	1095.00	\$219.00
03/05/2021	MFC	BO	Call with J. Rosell regarding cybersecurity agreement issues.	0.20	1095.00	\$219.00
03/05/2021	MFC	BO	Emails regarding initial debtor interview with UST.	0.10	1095.00	\$109.50
03/07/2021	MFC	BO	Emails to/from FTI regarding initial debtor interview with UST.	0.10	1095.00	\$109.50
03/08/2021	MFC	BO	Emails with FTI and client regarding IDI.	0.20	1095.00	\$219.00
03/09/2021	MFC	BO	Emails regarding materials prepared for IDI.	0.10	1095.00	\$109.50
03/09/2021	MFC	BO	IDI prep meeting with client and FTI.	0.60	1095.00	\$657.00
03/09/2021	MFC	BO	Emails to UST regarding IDI business information.	0.20	1095.00	\$219.00
03/10/2021	MFC	BO	Initial debtor interview with UST.	0.70	1095.00	\$766.50
03/10/2021	MFC	BO	Follow-up emails after IDI.	0.20	1095.00	\$219.00
03/10/2021	MFC	BO	Additional emails regarding IDI follow-up.	0.20	1095.00	\$219.00
03/16/2021	MFC	BO	Emails regarding initial reporting requirements and review same.	0.30	1095.00	\$328.50
				<u>3.40</u>		<u>\$3,723.00</u>

### Case Administration [B110]

03/01/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/01/2021	PEC	CA	Review Docket for First Day Motions filed	0.10	460.00	\$46.00
03/01/2021	PEC	CA	Review and revise Index to First Day Binder	0.10	460.00	\$46.00
03/01/2021	PEC	CA	Revise and review Pro Hac Vice Motion for Max Litvak, Esq. (.1); File and upload order (.1)	0.20	460.00	\$92.00
03/01/2021	PEC	CA	Revise and review Pro Hac Vice Motion for Jason	0.20	460.00	\$92.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 11  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Rosell, Esq. (.1); File and upload order (.1)			
03/01/2021	PEC	CA	Revise and review Pro Hac Vice Motion for Debra Grassgreen, Esq. (.1); File and upload order (.1)	0.20	460.00	\$92.00
03/01/2021	MFC	CA	Emails regarding judge assignment.	0.10	1095.00	\$109.50
03/01/2021	MFC	CA	Emails with P. Cuniff regarding index and agenda and service issues.	0.20	1095.00	\$219.00
03/01/2021	MFC	CA	EMails to/from Stretto regarding UST matrix request.	0.10	1095.00	\$109.50
03/01/2021	MFC	CA	EMails with P. Cuniff regarding pro hac motions.	0.20	1095.00	\$219.00
03/01/2021	MFC	CA	EMails from/to M. Litvak and J. Rosell regarding first day hearing issues.	0.20	1095.00	\$219.00
03/01/2021	MFC	CA	Emails from/to C. Robinson regarding first day hearing Zoom issues.	0.10	1095.00	\$109.50
03/01/2021	MFC	CA	Revise orders to incorporate UST comments.	0.70	1095.00	\$766.50
03/01/2021	MFC	CA	Emails regarding judge reassignments.	0.20	1095.00	\$219.00
03/01/2021	MFC	CA	Multiple emails from/to Stretto regarding service issues.	0.40	1095.00	\$438.00
03/01/2021	MFC	CA	EMails from/to chambers and UST regarding first and second day hearings.	0.30	1095.00	\$328.50
03/01/2021	MFC	CA	EMails to/from Ally counsel regarding first day hearing.	0.10	1095.00	\$109.50
03/01/2021	MFC	CA	Emails to/from P. Cuniff regarding agenda issues.	0.20	1095.00	\$219.00
03/01/2021	MFC	CA	Review, revise and finalize agenda for filing.	0.70	1095.00	\$766.50
03/01/2021	MFC	CA	Call with J. Rosell regarding tomorrow's hearing.	0.30	1095.00	\$328.50
03/01/2021	MFC	CA	Prepare for tomorrow's hearing.	2.60	1095.00	\$2,847.00
03/01/2021	MFC	CA	Conference with P. Cuniff and C. Robinson regarding Zoom registrations and related issues.	0.20	1095.00	\$219.00
03/01/2021	BDD	CA	Email M. Caloway re service of pleadings going forward	0.10	460.00	\$46.00
03/01/2021	BDD	CA	Email M. Litvak re new matter opening	0.10	460.00	\$46.00
03/01/2021	BDD	CA	Update WIP and email J. Rosell and M. Caloway re same	0.50	460.00	\$230.00
03/01/2021	BDD	CA	Email M. Caloway re new post-petition matter	0.10	460.00	\$46.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 12  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.40	375.00	\$150.00
03/01/2021	CRR	CA	Review, filing of petitions and first day motions and confer with J. Rosell, M. Caloway, staff re same	2.90	925.00	\$2,682.50
03/01/2021	CRR	CA	Review ECF re case assignment	0.10	925.00	\$92.50
03/02/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/02/2021	PEC	CA	Draft Notice of Entry of Order Approving Joint Admin Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Entry of Order Approving Customer Programs Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Entry of Order Approving Consolidated Creditors Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Entry of Order Approving Stretto Retention Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Entry of Interim Order Final Hearing Regarding Critical Vendor Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Entry of Interim Order Final Hearing Regarding Utilities Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Entry of Interim Order Final Hearing Regarding Wages Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Entry of Interim Order Final Hearing Regarding Cash Management Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	PEC	CA	Draft Notice of Hearing Regarding First Omnibus Objection to Executory Contracts Motion (.3); Revise and review same (.2); Prepare for filing and service (.3)	0.80	460.00	\$368.00
03/02/2021	MFC	CA	Emails to/from P. Cuniff regarding notices for orders and second day hearing.	0.20	1095.00	\$219.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 13  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/02/2021	MFC	CA	Emails to/from P. Cuniff regarding uploading of revised orders.	0.20	1095.00	\$219.00
03/02/2021	MFC	CA	PSZJ group call to discuss next steps.	0.40	1095.00	\$438.00
03/02/2021	CJB	CA	Document request for Patty Cuniff.	1.10	350.00	\$385.00
03/02/2021	CJB	CA	Maintain document control.	0.30	350.00	\$105.00
03/02/2021	BDD	CA	Update WIP and email PSZJ team re same	0.20	460.00	\$92.00
03/02/2021	BDD	CA	Team call re 2nd day motions and other filings	0.20	460.00	\$92.00
03/02/2021	BDD	CA	Further revisions to WIP following team call and email PSZJ team re same	0.30	460.00	\$138.00
03/02/2021	BDD	CA	Email M. Caloway re critical dates	0.10	460.00	\$46.00
03/02/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.50	375.00	\$187.50
03/02/2021	JHR	CA	Analyze potential 341 meeting dates with filing of schedules	0.20	845.00	\$169.00
03/02/2021	JHR	CA	Attend PSZJ WIP call	0.30	845.00	\$253.50
03/02/2021	BLW	CA	PSZJ team call re: First Day Hearing and next steps.	0.30	750.00	\$225.00
03/03/2021	DG	CA	Review and respond to inquiry re: case background from Cooley counsel	0.10	1295.00	\$129.50
03/03/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	460.00	\$46.00
03/03/2021	PEC	CA	Coordinate preparation of 2002 Service List	0.10	460.00	\$46.00
03/03/2021	MFC	CA	Review updated docket.	0.20	1095.00	\$219.00
03/03/2021	MFC	CA	Emails from/to Stretto regarding service of first day orders.	0.20	1095.00	\$219.00
03/03/2021	CJB	CA	Document request for Patty Cuniff.	0.20	350.00	\$70.00
03/03/2021	CJB	CA	Maintain document control.	0.80	350.00	\$280.00
03/03/2021	BDD	CA	Email P. Cuniff re critical dates	0.10	460.00	\$46.00
03/03/2021	BDD	CA	Email N. Brown re Mobi pleadings filed	0.10	460.00	\$46.00
03/03/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.40	375.00	\$150.00
03/04/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	460.00	\$46.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 14  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2021	PEC	CA	Revise and review 2002 Email/First Class Mail Service List	2.50	460.00	\$1,150.00
03/04/2021	PEC	CA	Draft Initial Critical Dates Memo	2.30	460.00	\$1,058.00
03/04/2021	MFC	CA	Creditor inquiry regarding service issue.	0.10	1095.00	\$109.50
03/04/2021	CJB	CA	Maintain document control.	0.30	350.00	\$105.00
03/04/2021	BDD	CA	Email P. Cuniff re critical dates	0.10	460.00	\$46.00
03/04/2021	BDD	CA	Email G. Brandt re conflicts	0.10	460.00	\$46.00
03/04/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/05/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	460.00	\$46.00
03/05/2021	PEC	CA	Revise, review and circulate Initial Critical Dates Memo	1.10	460.00	\$506.00
03/05/2021	MFC	CA	Emails to/from chambers regarding special hearing date and omnibus hearing dates.	0.30	1095.00	\$328.50
03/05/2021	BDD	CA	Email J. Rosell re WIP	0.10	460.00	\$46.00
03/05/2021	BDD	CA	Emails G. Brandt re conflicts check	0.10	460.00	\$46.00
03/05/2021	BDD	CA	Emails A. Bonn re conflicts check	0.10	460.00	\$46.00
03/05/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/07/2021	MFC	CA	Reviewing upcoming deadlines.	0.20	1095.00	\$219.00
03/08/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/08/2021	PEC	CA	Review 2002 Service List	0.30	460.00	\$138.00
03/08/2021	PEC	CA	File Certification of Counsel Regarding Order Scheduling Omnibus Hearing Dates (.1); Upload Order (.1)	0.20	460.00	\$92.00
03/08/2021	PEC	CA	Revise and review 341 Notice (.2); File and serve same (.2)	0.40	460.00	\$184.00
03/08/2021	PEC	CA	Update critical dates	0.20	460.00	\$92.00
03/08/2021	MFC	CA	Emails from/to chambers regarding hearing date issues.	0.20	1095.00	\$219.00
03/08/2021	MFC	CA	Emails to/from P. Cuniff and B. Dassa regarding	0.10	1095.00	\$109.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 15  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			notices for motions to be filed.			
03/08/2021	MFC	CA	Emails with Stretto regarding service of motions and applications.	0.10	1095.00	\$109.50
03/08/2021	MFC	CA	Review notices drafted.	0.10	1095.00	\$109.50
03/08/2021	MFC	CA	Review updated WIP list.	0.10	1095.00	\$109.50
03/08/2021	MFC	CA	Attention to omnibus and special hearing notices	0.30	1095.00	\$328.50
03/08/2021	MFC	CA	Emails to group regarding changes to top 30 list.	0.20	1095.00	\$219.00
03/08/2021	MFC	CA	Email to chambers regarding omni hearing COC and order.	0.10	1095.00	\$109.50
03/08/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
03/08/2021	BDD	CA	Email P. Cuniff re critical dates memo	0.10	460.00	\$46.00
03/08/2021	BDD	CA	Update WIP and email J. Rosell, M. Caloway and B. Wallen re same	0.70	460.00	\$322.00
03/08/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/09/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/09/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
03/09/2021	MFC	CA	Emails from/to Stretto and P. Cuniff re filing and service issues.	0.20	1095.00	\$219.00
03/09/2021	MFC	CA	Emails with J. Rosell regarding hearing issues.	0.10	1095.00	\$109.50
03/09/2021	MFC	CA	Emails regarding remaining motions to be filed.	0.10	1095.00	\$109.50
03/09/2021	CJB	CA	Maintain document control.	0.20	350.00	\$70.00
03/09/2021	BDD	CA	Further updates to WIP and email PSZJ team re same	0.20	460.00	\$92.00
03/09/2021	JHR	CA	Revise WIP list	0.40	845.00	\$338.00
03/10/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/10/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
03/10/2021	MFC	CA	Weekly WIP update call.	0.50	1095.00	\$547.50
03/10/2021	BDD	CA	Revisions to WIP and email PSZJ team re same	0.10	460.00	\$46.00
03/10/2021	BDD	CA	PSZJ team call re misc. ch. 11 issues going forward	0.50	460.00	\$230.00



Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 16  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/10/2021	JHR	CA	Prepare for PSZJ WIP call	0.20	845.00	\$169.00
03/10/2021	JHR	CA	Attend weekly PSZJ WIP call	0.50	845.00	\$422.50
03/10/2021	BLW	CA	Weekly wip call.	0.50	750.00	\$375.00
03/11/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/11/2021	PEC	CA	File and serve Notice of Special Hearing Date (.2); Draft Certificate of Service (.1)	0.30	460.00	\$138.00
03/11/2021	PEC	CA	Revise and review 2002 Service List	0.80	460.00	\$368.00
03/11/2021	PEC	CA	Update critical dates	0.50	460.00	\$230.00
03/11/2021	MFC	CA	Emails to/from P. Cuniff and Stretto regarding filing and service of notice of special hearing.	0.20	1095.00	\$219.00
03/11/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/11/2021	JHR	CA	Review draft notice of special hearing	0.10	845.00	\$84.50
03/12/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
03/12/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/12/2021	PEC	CA	Update critical dates	0.70	460.00	\$322.00
03/12/2021	PEC	CA	File and serve Amended Notice of Special Hearing Date (.2); Draft Certificate of Service (.1)	0.30	460.00	\$138.00
03/12/2021	MFC	CA	Review and revise critical dates memo.	0.30	1095.00	\$328.50
03/12/2021	MFC	CA	Emails to/from P. Cuniff regarding filing and service of amended notice.	0.10	1095.00	\$109.50
03/12/2021	CJB	CA	Maintain document control.	0.10	350.00	\$35.00
03/12/2021	BDD	CA	Email M. Caloway re critical dates memo	0.10	460.00	\$46.00
03/12/2021	BDD	CA	Email B. Wallen re critical dates memo	0.10	460.00	\$46.00
03/12/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/15/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/15/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
03/15/2021	MFC	CA	Emails from/to creditor and Stretto regarding service	0.10	1095.00	\$109.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 17  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			issue.			
03/15/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
03/15/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/15/2021	JHR	CA	Review critical dates memorandum	0.20	845.00	\$169.00
03/16/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/16/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
03/16/2021	MFC	CA	Emails with D. Potts regarding filing of initial reporting requirements.	0.20	1095.00	\$219.00
03/16/2021	MFC	CA	Emails with Stretto regarding service of initial reporting.	0.10	1095.00	\$109.50
03/16/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
03/16/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/17/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/17/2021	PEC	CA	Update critical dates	0.20	460.00	\$92.00
03/17/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
03/17/2021	CJB	CA	Maintain document control.	0.10	350.00	\$35.00
03/17/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/18/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/18/2021	MFC	CA	Emails with Stretto and P. Cuniff regarding 341 notice issues.	0.20	1095.00	\$219.00
03/18/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
03/18/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/19/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/19/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00
03/19/2021	MFC	CA	Reviewing transcript of first day hearing for final	0.30	1095.00	\$328.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 18  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			order issues.			
03/19/2021	SLP	CA	Maintain document control.	0.10	375.00	\$37.50
03/19/2021	CJB	CA	Maintain document control.	0.70	350.00	\$245.00
03/19/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50
03/19/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/20/2021	MFC	CA	Emails regarding Committee professionals.	0.10	1095.00	\$109.50
03/20/2021	BDD	CA	Email J. Rosell re contact list	0.10	460.00	\$46.00
03/22/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/22/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
03/22/2021	BDD	CA	Revisions to contact list	0.10	460.00	\$46.00
03/22/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/22/2021	JHR	CA	Call with C. Tennenbaum re: case update	0.40	845.00	\$338.00
03/22/2021	JHR	CA	Review critical dates memorandum	0.10	845.00	\$84.50
03/23/2021	MFC	CA	Emails regarding Committee extensions.	0.10	1095.00	\$109.50
03/23/2021	BDD	CA	Update WIP and email PSZJ team re same	0.60	460.00	\$276.00
03/23/2021	BDD	CA	Emails P. Cuniff re updating critical dates memo	0.10	460.00	\$46.00
03/23/2021	LCT	CA	Research and update critical dates memorandum with respect to recently filed pleadings.	0.10	460.00	\$46.00
03/24/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/24/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
03/24/2021	MFC	CA	Review updated WIP list.	0.10	1095.00	\$109.50
03/24/2021	MFC	CA	PSZJ team WIP call.	0.50	1095.00	\$547.50
03/24/2021	BDD	CA	PSZJ team WIP call	0.50	460.00	\$230.00
03/24/2021	BDD	CA	Further edits to WIP	0.20	460.00	\$92.00
03/24/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/24/2021	JHR	CA	Attend weekly WIP call	0.50	845.00	\$422.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 19  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/25/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/25/2021	PEC	CA	Prepare Certification of Counsel Regarding Utilities Motion	0.40	460.00	\$184.00
03/25/2021	PEC	CA	Prepare Certification of Counsel Regarding Wages Motion	0.40	460.00	\$184.00
03/25/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
03/25/2021	MFC	CA	Review NOAs filed.	0.10	1095.00	\$109.50
03/25/2021	MFC	CA	Emails to/from P. Cuniff regarding hearing agenda.	0.10	1095.00	\$109.50
03/25/2021	MFC	CA	Emails to/from chambers regarding Zoom link for omnibus hearing.	0.10	1095.00	\$109.50
03/25/2021	MFC	CA	Review and edit draft agenda.	0.40	1095.00	\$438.00
03/25/2021	MFC	CA	Call with P. Cuniff regarding agenda issues.	0.10	1095.00	\$109.50
03/25/2021	MFC	CA	Review revised agenda.	0.10	1095.00	\$109.50
03/25/2021	MFC	CA	Email to group regarding draft agenda.	0.10	1095.00	\$109.50
03/25/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
03/25/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/26/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/26/2021	PEC	CA	Update critical dates	0.40	460.00	\$184.00
03/26/2021	MFC	CA	Emails to/from P. Cuniff regarding FTI COC and revisions to agenda.	0.30	1095.00	\$328.50
03/26/2021	MFC	CA	Review further revised agenda versions	0.30	1095.00	\$328.50
03/26/2021	MFC	CA	Emails to/from J. Rosell regarding draft agenda and status of various items.	0.10	1095.00	\$109.50
03/26/2021	MFC	CA	Emails to chambers regarding uploaded orders and agenda issues.	0.20	1095.00	\$219.00
03/26/2021	MFC	CA	Emails with Stretto regarding service of first day orders and hearing agenda.	0.20	1095.00	\$219.00
03/26/2021	MFC	CA	Emails with chambers regarding hearing binders.	0.10	1095.00	\$109.50
03/26/2021	MBL	CA	Attend call with lender professionals and team re case issues.	0.50	1125.00	\$562.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 20  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/26/2021	MBL	CA	Follow-up calls with team and client re case issues and next steps.	0.80	1125.00	\$900.00
03/26/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
03/26/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
03/27/2021	MFC	CA	Email correspondence to chambers regarding 3/30 hearing.	0.20	1095.00	\$219.00
03/27/2021	MFC	CA	Emails to/from J. Rosell regarding hearing issues.	0.20	1095.00	\$219.00
03/27/2021	MFC	CA	Emails to/from UST regarding adjournment of hearing.	0.10	1095.00	\$109.50
03/27/2021	MFC	CA	Emails to/from M. Litvak and C. Knotts regarding hearing attendance sign ups.	0.10	1095.00	\$109.50
03/27/2021	MFC	CA	Prepare amended agenda.	0.10	1095.00	\$109.50
03/27/2021	MBL	CA	Emails with team and lender counsel re timing issues.	0.10	1125.00	\$112.50
03/29/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/29/2021	MFC	CA	Emails regarding hearing adjournment.	0.10	1095.00	\$109.50
03/29/2021	MFC	CA	Revise amended agenda.	0.10	1095.00	\$109.50
03/29/2021	MFC	CA	Emails to/from P. Cuniff regarding amended agenda issues.	0.10	1095.00	\$109.50
03/29/2021	MFC	CA	Emails to/from chambers regarding hearing issues.	0.10	1095.00	\$109.50
03/29/2021	MFC	CA	Review NOA's filed.	0.10	1095.00	\$109.50
03/29/2021	KSN	CA	Maintain document control.	0.20	375.00	\$75.00
03/29/2021	BDD	CA	Email J. Rosell re WIP	0.10	460.00	\$46.00
03/29/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
03/30/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/30/2021	PEC	CA	Update critical dates	0.30	460.00	\$138.00
03/30/2021	CJB	CA	Maintain document control.	0.30	350.00	\$105.00
03/30/2021	KSN	CA	Maintain document control.	0.10	375.00	\$37.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 21  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/30/2021	BDD	CA	Update WIP and email J. Rosell, M. Caloway, and B. Wallen re same	0.50	460.00	\$230.00
03/30/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.20	375.00	\$75.00
03/30/2021	JHR	CA	Revise WIP list	0.10	845.00	\$84.50
03/31/2021	MFC	CA	Email to Fenwick regarding COC and revised order.	0.10	1095.00	\$109.50
03/31/2021	PEC	CA	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	460.00	\$92.00
03/31/2021	PEC	CA	Update critical dates	0.60	460.00	\$276.00
03/31/2021	MFC	CA	Review updated WIP list.	0.10	1095.00	\$109.50
03/31/2021	MFC	CA	Review upcoming deadlines.	0.10	1095.00	\$109.50
03/31/2021	MFC	CA	Emails with P. Cuniff regarding agenda items for 4/7 hearing.	0.10	1095.00	\$109.50
03/31/2021	CJB	CA	Maintain document control.	0.20	350.00	\$70.00
03/31/2021	BDD	CA	Review extended objections dates, update WIP and email J. Rosell re same	0.20	460.00	\$92.00
03/31/2021	BMK	CA	Prepared daily memo narrative and coordinated client distribution.	0.10	375.00	\$37.50
				<b>67.40</b>		<b>\$44,469.00</b>

#### Corporate Governance/Board Mtr

03/09/2021	DG	CG	Review Board Meeting Materials	0.40	1295.00	\$518.00
03/10/2021	JHR	CG	Attend 3/10 board meeting	1.00	845.00	\$845.00
03/23/2021	JHR	CG	Review board presentation	0.10	845.00	\$84.50
03/24/2021	JHR	CG	Attend 3/24 board call	0.80	845.00	\$676.00
03/27/2021	JHR	CG	Attend 3/27 board meeting	0.50	845.00	\$422.50
03/27/2021	DG	CG	Board Call re: TMobile and sale issues	0.70	1295.00	\$906.50
03/31/2021	JHR	CG	Attend board meeting	0.70	845.00	\$591.50
				<b>4.20</b>		<b>\$4,044.00</b>

#### Creditor Mtgs & Communications

03/08/2021	MFC	CMC	Creditor call regarding pleadings received and	0.20	1095.00	\$219.00
------------	-----	-----	--	------	---------	----------

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 22  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			related issues.			
03/10/2021	MFC	CMC	Creditor call regarding filing and related issues.	0.20	1095.00	\$219.00
03/16/2021	MFC	CMC	Call with HTC regarding filing and related issues.	0.20	1095.00	\$219.00
03/17/2021	MFC	CMC	Research regarding HTC (.2) and emails with company and FTI re same (.1).	0.30	1095.00	\$328.50
03/23/2021	MFC	CMC	Creditor call.	0.20	1095.00	\$219.00
03/25/2021	MFC	CMC	Creditor call.	0.10	1095.00	\$109.50
03/26/2021	MFC	CMC	Creditor call.	0.30	1095.00	\$328.50
				<u>1.50</u>		<u>\$1,642.50</u>

#### **Claims Admin/Objections[B310]**

03/02/2021	JHR	CO	Correspondence with FTI re: critical vendor payments	0.40	845.00	\$338.00
03/19/2021	JHR	CO	Correspondence with client re: Agile claim	0.20	845.00	\$169.00
03/22/2021	JHR	CO	Correspondence with client re: critical vendor issues	0.20	845.00	\$169.00
03/22/2021	JHR	CO	Revise critical vendor agreement	0.20	845.00	\$169.00
				<u>1.00</u>		<u>\$845.00</u>

#### **Employee Benefit/Pension-B220**

03/01/2021	MFC	EB	Emails to/from B. Wallen regarding UST issues with wages motion.	0.20	1095.00	\$219.00
03/01/2021	MFC	EB	Emails from/to J. Rosell and B. Wallen regarding wage motion issues.	0.20	1095.00	\$219.00
03/01/2021	MFC	EB	Emails with FTI and company regarding wage motion issues.	0.20	1095.00	\$219.00
03/01/2021	BLW	EB	Obtain Supplemental info for and address UST Comments to wage Motion.	0.60	750.00	\$450.00
03/02/2021	MFC	EB	Prepare wage motion presentation.	0.60	1095.00	\$657.00
03/02/2021	JHR	EB	Call with C. Tennenbaum re: KEIP / KERP issues	0.20	845.00	\$169.00
03/02/2021	JHR	EB	Research re: KEIP / KERP issues	0.20	845.00	\$169.00
03/02/2021	JHR	EB	Prepare KEIP / KERP term sheets	1.20	845.00	\$1,014.00
03/03/2021	JHR	EB	Revise KEIP / KERP documents	0.80	845.00	\$676.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 23  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/03/2021	JHR	EB	Conference call with B. Wallen and C. Tennenbaum re: KEIP / KERP issues	0.40	845.00	\$338.00
03/03/2021	JHR	EB	Revise KEIP / KERP documents and related correspondence with client	0.60	845.00	\$507.00
03/03/2021	JHR	EB	Revise KEIP / KERP documents	0.30	845.00	\$253.50
03/03/2021	BLW	EB	Call with Mr. Rosell and FTI re: KIEP/KERP and Review term sheets in advance of same (.1).	0.50	750.00	\$375.00
03/04/2021	JHR	EB	Review wage and DIP orders re: PTO issues	0.20	845.00	\$169.00
03/04/2021	JHR	EB	Correspondence with client re: KEIP / KERP issues	0.20	845.00	\$169.00
03/04/2021	JHR	EB	Call with client re: PTO issues	0.30	845.00	\$253.50
03/04/2021	JHR	EB	Revise PTO message	0.20	845.00	\$169.00
03/05/2021	MFC	EB	Emails regarding KERP motion and related issues.	0.30	1095.00	\$328.50
03/05/2021	JHR	EB	Conference call with client re: KEIP issues	0.50	845.00	\$422.50
03/08/2021	MFC	EB	EMails regarding employee expense reimbursement issue (.2) and review of same (.2).	0.40	1095.00	\$438.00
03/08/2021	JHR	EB	Review PTO communication message and related correspondence with T-Mobile	0.20	845.00	\$169.00
03/09/2021	JHR	EB	Call with C. Tennenbaum re: KEIP issues	0.20	845.00	\$169.00
03/10/2021	BLW	EB	Begin drafting fti declaration in support of Keip/kerp motion.	0.60	750.00	\$450.00
03/11/2021	DG	EB	Review revised draft KEIP Motion	1.10	1295.00	\$1,424.50
03/11/2021	DG	EB	Review and respond to emails from T. Stevens re: KEIP and KERP (.4); call re: same (.5)	0.90	1295.00	\$1,165.50
03/11/2021	MFC	EB	Emails from/to client and FTI regarding employee issues.	0.10	1095.00	\$109.50
03/11/2021	MFC	EB	Emails from J. Rosell and B. Wallen regarding KERP motion.	0.10	1095.00	\$109.50
03/11/2021	MFC	EB	Prepare notice of special hearing (.2) and emails regarding same (.1)	0.30	1095.00	\$328.50
03/11/2021	MFC	EB	Emails to/from B. Wallen and J. Rosell regarding status of KERP motion.	0.10	1095.00	\$109.50
03/11/2021	MFC	EB	Multiple client and FTI comments regarding KERP motion.	0.20	1095.00	\$219.00



Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 24  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/11/2021	JHR	EB	Revise KEIP / KERP motion	4.30	845.00	\$3,633.50
03/11/2021	JHR	EB	Revise KEIP / KERP motion	0.40	845.00	\$338.00
03/11/2021	BLW	EB	Revise KEIP/KERP Motion re: Updated terms and draft Stevens and FTI Declarations in support of same.	5.30	750.00	\$3,975.00
03/12/2021	PEC	EB	Draft Notice of KEIP Motion (.2); Prepare for filing and service (.2)	0.40	460.00	\$184.00
03/12/2021	MFC	EB	Review revised KERP motion.	0.20	1095.00	\$219.00
03/12/2021	MFC	EB	Emails to/from P. Cuniff regarding filing and service of KERP motion.	0.20	1095.00	\$219.00
03/12/2021	MFC	EB	Numerous emails regarding KERP/KEIP motion issues.	0.30	1095.00	\$328.50
03/12/2021	MFC	EB	Prepare amended notice of special hearing.	0.10	1095.00	\$109.50
03/12/2021	JHR	EB	Revise KEIP/KERP motion	0.40	845.00	\$338.00
03/12/2021	JHR	EB	Correspondence with TM re: KEIP / KERP motion	0.20	845.00	\$169.00
03/12/2021	JHR	EB	Revise KEIP / KERP motion	0.20	845.00	\$169.00
03/16/2021	DG	EB	Review KEIP and KERP motion in response to emails from Ben Hackman and UST	0.70	1295.00	\$906.50
03/16/2021	MFC	EB	Emails regarding employee issues.	0.10	1095.00	\$109.50
03/17/2021	MFC	EB	Emails regarding employee litigation claims.	0.10	1095.00	\$109.50
03/17/2021	MFC	EB	Call with FTI regarding employee claim issues.	0.40	1095.00	\$438.00
03/17/2021	MFC	EB	Emails regarding employee priority claims.	0.20	1095.00	\$219.00
03/17/2021	JHR	EB	Analyze KEIP and prepare responses to UST questions	0.70	845.00	\$591.50
03/22/2021	JHR	EB	Correspondence with TM re: PTO issues	0.30	845.00	\$253.50
03/23/2021	MFC	EB	Emails regarding employee expense reimbursement issue.	0.10	1095.00	\$109.50
03/29/2021	MFC	EB	Emails regarding employee expense reimbursements.	0.10	1095.00	\$109.50
03/30/2021	BDD	EB	Email M. Caloway re KEIP motion	0.10	460.00	\$46.00
03/30/2021	JHR	EB	Conference call with labor counsel re: WARN issues	0.40	845.00	\$338.00
03/30/2021	JHR	EB	Analyze revised KEIP	0.30	845.00	\$253.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 25  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/31/2021	MFC	EB	Emails regarding KERP/KEIP motion.	0.20	1095.00	\$219.00
03/31/2021	MFC	EB	Revise KERP order, Imhoff Declaration and notice of filing of amended order..	1.40	1095.00	\$1,533.00
03/31/2021	MFC	EB	Review amended wages and CV orders.	0.10	1095.00	\$109.50
03/31/2021	BDD	EB	Review KERP/KEIP motion and order and emails M. Caloway re same	0.30	460.00	\$138.00
03/31/2021	JHR	EB	Correspondence with UST re: KEIP / KERP	0.20	845.00	\$169.00
03/31/2021	JHR	EB	Call with C. Tennenbaum re: KEIP / KERP issues	0.20	845.00	\$169.00
03/31/2021	JHR	EB	Analyze revised KEIP / KERP	0.30	845.00	\$253.50
				<b>30.10</b>		<b>\$27,226.50</b>

#### **Executory Contracts [B185]**

03/01/2021	BDD	EC	Email J. Rosell re additional contracts to be rejected	0.10	460.00	\$46.00
03/02/2021	BDD	EC	Begin working on list of contracts for 2nd omnibus motion to reject	0.20	460.00	\$92.00
03/02/2021	JHR	EC	Review GTK contract and related correspondence	0.10	845.00	\$84.50
03/04/2021	JHR	EC	Call with J. Komars re: contract issues	0.30	845.00	\$253.50
03/05/2021	BDD	EC	Email J. Rosell re 2nd Omnibus Motion to Reject Contracts	0.10	460.00	\$46.00
03/05/2021	JHR	EC	Call with B. Rout re: prepetition contracts	0.20	845.00	\$169.00
03/10/2021	MFC	EC	Review and distribute Broadband correspondence regarding performance under contract.	0.10	1095.00	\$109.50
03/10/2021	JHR	EC	Correspondence with client re: contract issues	0.30	845.00	\$253.50
03/10/2021	JHR	EC	Correspondence with company re: in-flight operator contracts	0.20	845.00	\$169.00
03/10/2021	JHR	EC	Conference call with client re: in-flight operator contracts	0.30	845.00	\$253.50
03/10/2021	JHR	EC	Correspondence with client re: customer contract correspondence	0.20	845.00	\$169.00
03/10/2021	JHR	EC	Call with J. Komars re: in-flight operator agreements	0.20	845.00	\$169.00
03/10/2021	JHR	EC	Research 365(n)(4) issues and Buckeye written request	1.10	845.00	\$929.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 26  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2021	JHR	EC	Correspondence with client re: circuit contracts	0.20	845.00	\$169.00
03/22/2021	JHR	EC	Review material contracts for assignment issues	1.10	845.00	\$929.50
				<u>4.70</u>		<u>\$3,842.50</u>

### First Day

03/01/2021	MFC	FD	Finalize first day motions for filing.	1.20	1095.00	\$1,314.00
03/01/2021	MFC	FD	Emails regarding revised orders.	0.20	1095.00	\$219.00
03/01/2021	MFC	FD	Review misc. pleadings docketed.	0.20	1095.00	\$219.00
03/01/2021	MFC	FD	Revising orders for submission to chambers.	0.80	1095.00	\$876.00
03/01/2021	DG	FD	Review first day motions and prepare for hearing	3.00	1295.00	\$3,885.00
03/01/2021	MFC	FD	Email from UST regarding comments to first day motions.	0.10	1095.00	\$109.50
03/01/2021	MFC	FD	Drafting response to UST comments to first day motions.	0.30	1095.00	\$328.50
03/01/2021	MFC	FD	Emails to/from B. Dassa regarding open first day motion issues.	0.20	1095.00	\$219.00
03/01/2021	BDD	FD	Review Utilities Motion/Exhibits and emails M. Caloway and Stretto team re same	0.40	460.00	\$184.00
03/01/2021	BDD	FD	Email M. Litvak re filed petitions and first day motion	0.10	460.00	\$46.00
03/01/2021	JHR	FD	Correspondence with M. Caloway re: first day motions	0.50	845.00	\$422.50
03/01/2021	JHR	FD	Call with M. Caloway re: first day hearing	0.30	845.00	\$253.50
03/01/2021	JHR	FD	Call with client re: first day issues	0.50	845.00	\$422.50
03/01/2021	JHR	FD	Revise first day orders	0.50	845.00	\$422.50
03/01/2021	JHR	FD	Call with D. Grassgreen re: first day hearing	0.20	845.00	\$169.00
03/01/2021	JHR	FD	Correspondence with client re: wage order	0.20	845.00	\$169.00
03/01/2021	JHR	FD	Prepare first day hearing outline	1.10	845.00	\$929.50
03/01/2021	JHR	FD	Call with T. Stevens and M. Litvak re: first day hearing	0.60	845.00	\$507.00
03/02/2021	MFC	FD	Emails from/to client and PSZJ team regarding cash management issue.	0.20	1095.00	\$219.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 27  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/02/2021	MFC	FD	Multiple emails regarding SVB comments to DIP and cash management orders.	0.30	1095.00	\$328.50
03/02/2021	MFC	FD	Revise presentation on cash management.	0.20	1095.00	\$219.00
03/02/2021	MFC	FD	Revise overall hearing presentation.	0.30	1095.00	\$328.50
03/02/2021	MFC	FD	Call with J. Rosel regarding issues for today's first day hearing.	0.20	1095.00	\$219.00
03/02/2021	MFC	FD	Emails to counsel regarding orders.	0.10	1095.00	\$109.50
03/02/2021	MFC	FD	Emails from/to UST regarding critical vendor order.	0.10	1095.00	\$109.50
03/02/2021	MFC	FD	Review and edit notices of interim orders and final hearings and conference with P. Cuniff regarding filing and service of same.	0.40	1095.00	\$438.00
03/02/2021	JHR	FD	Analyze revised first day orders	0.40	845.00	\$338.00
03/02/2021	JHR	FD	Call with J. Komars re: first day issues	0.30	845.00	\$253.50
03/03/2021	MFC	FD	Emails from/to client regarding cash management order and related issues.	0.30	1095.00	\$328.50
03/09/2021	DG	FD	Confer with J. Rosell re: first day motions (.4); review and respond to emails from Butterfield on cash management (.2)	0.60	1295.00	\$777.00
03/10/2021	JHR	FD	Correspondence with client re: final hearing on first day motions	0.20	845.00	\$169.00
03/19/2021	MFC	FD	Review SVB comments to final cash management order.	0.10	1095.00	\$109.50
03/19/2021	MFC	FD	Review draft final orders on first day motions.	0.20	1095.00	\$219.00
03/19/2021	MFC	FD	Emails to/from J. Rosell and B. Wallen regarding revised final orders (.1); review transcript for required changes (.2).	0.30	1095.00	\$328.50
03/19/2021	JHR	FD	Conference call with PSZJ re: final orders	0.50	845.00	\$422.50
03/19/2021	JHR	FD	Revise final orders for first day motions	0.40	845.00	\$338.00
03/19/2021	BLW	FD	Review First Day Hearing transcript and Draft/Revise final orders re: Wages, Utilities, Critical Vendors, and cash management and incorporate additional comments re: same.	3.80	750.00	\$2,850.00
03/19/2021	BLW	FD	Call with Mr. Rosell and Ms. Calloway re: Revisions to first day final orders re: comments recieved and next steps re: same.	0.50	750.00	\$375.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 28  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/22/2021	MFC	FD	Review DIP Lender comments to cash management order.	0.10	1095.00	\$109.50
03/22/2021	MFC	FD	Emails regarding cash management and DIP Funding account issues.	0.20	1095.00	\$219.00
03/22/2021	MFC	FD	Emails from/to UST regarding open first day motion issues.	0.10	1095.00	\$109.50
03/22/2021	MFC	FD	Review committee comments to first day final orders.	0.10	1095.00	\$109.50
03/22/2021	MFC	FD	Review T-Mobile comments to critical vendor and wage final orders.	0.20	1095.00	\$219.00
03/22/2021	JHR	FD	Revise final orders for first day motions	1.30	845.00	\$1,098.50
03/22/2021	JHR	FD	Correspondence with M. Caloway re: final orders	0.20	845.00	\$169.00
03/23/2021	MFC	FD	Emails from/to J. Rosell and B. Wallen regarding revised first day orders to Committee and lenders.	0.20	1095.00	\$219.00
03/23/2021	MFC	FD	Emails to/from Committee and lender counsel regarding revised orders.	0.20	1095.00	\$219.00
03/23/2021	MFC	FD	Multiple emails regarding cash management order.	0.20	1095.00	\$219.00
03/23/2021	MFC	FD	Revise and compile additional first day orders.	1.50	1095.00	\$1,642.50
03/23/2021	JHR	FD	Correspondence with UST and T-Mobile re: final cash management order	0.30	845.00	\$253.50
03/23/2021	JHR	FD	Call with M. Sweet re: first day motion issues	0.50	845.00	\$422.50
03/23/2021	BLW	FD	Incorporate numerous parties' comments into Cash Management, Utility, Wage, and Critical Vendor Final Orders.	1.10	750.00	\$825.00
03/24/2021	MFC	FD	Emails with P. Cuniff regarding CNOs to be prepared.	0.20	1095.00	\$219.00
03/24/2021	MFC	FD	Reviewing CNOs and drafting COCs for first day orders.	1.60	1095.00	\$1,752.00
03/24/2021	MFC	FD	Email to Committee and lender counsel regarding CNOs and COCs to be filed.	0.10	1095.00	\$109.50
03/25/2021	MFC	FD	Revising COCs for final first day motions.	0.60	1095.00	\$657.00
03/26/2021	JHR	FD	Revise final first day orders and related correspondence with client	0.50	845.00	\$422.50
03/31/2021	BLW	FD	Review correspondence re: case issues for second	0.40	750.00	\$300.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 29  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
day hearing and revise Wages and Critical vendor orders re: same.				<u>29.40</u>		<u>\$28,469.50</u>
<b>Financial Filings [B110]</b>						
03/01/2021	PEC	FF	Draft Notice of Interim Hearing on DIP Motion (.3); Prepare for filing and service (.2)	0.50	460.00	\$230.00
03/03/2021	BDD	FF	Team call with FTI and Stretto re Schedules/SOFAs	1.00	460.00	\$460.00
03/03/2021	BDD	FF	Email A. Daversa re Schedules/SOFAs	0.10	460.00	\$46.00
03/03/2021	BDD	FF	Email J. Rosell re global notes to Schedules/SOFAs	0.10	460.00	\$46.00
03/03/2021	MFC	FF	Emails regarding Schedules prep.	0.10	1095.00	\$109.50
03/10/2021	MFC	FF	Emails regarding Schedules and SOFA preparation issues.	0.10	1095.00	\$109.50
03/11/2021	BDD	FF	Team call with Company, FTI, Stretto & PSZJ re Schedules & SOFAs	0.50	460.00	\$230.00
03/11/2021	JHR	FF	Conference call with client and FTI re: schedules	0.60	845.00	\$507.00
03/15/2021	BDD	FF	Team call re Schedules/SOFAs	0.20	460.00	\$92.00
03/15/2021	BDD	FF	Email C. Moran re scheduling of off-site storage facilities (for SOFA)	0.10	460.00	\$46.00
03/15/2021	BDD	FF	Email J. Rosell re off-site storage	0.10	460.00	\$46.00
03/15/2021	MFC	FF	Emails regarding Schedules call.	0.10	1095.00	\$109.50
03/15/2021	MFC	FF	Weekly group call regarding schedules and SOFA.	0.30	1095.00	\$328.50
03/17/2021	JHR	FF	Conference call with M. Caloway and FTI re: SOFA / SOAL	0.40	845.00	\$338.00
03/17/2021	JHR	FF	Analyze draft SOFA / SOAL	0.70	845.00	\$591.50
03/17/2021	MFC	FF	Emails from/to FTI regarding SOFA and Schedules issue.	0.40	1095.00	\$438.00
03/18/2021	BDD	FF	Team call re Schedules/SOFAs check-in/updates	0.60	460.00	\$276.00
03/18/2021	JHR	FF	Conference call with company and FTI re: SOFA / SOAL	0.70	845.00	\$591.50
03/18/2021	MFC	FF	Review Schedules and SOFA issues.	0.30	1095.00	\$328.50
03/18/2021	MFC	FF	Group call to discuss status of Schedules/SOFAs.	0.70	1095.00	\$766.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 30  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/19/2021	BDD	FF	Email J. Rosell & M. Caloway re global notes	0.10	460.00	\$46.00
03/19/2021	MFC	FF	Review updated status tracker and flag items for follow-up.	0.20	1095.00	\$219.00
03/22/2021	BDD	FF	Work on Global Notes for Schedules/SOFAs and email J. Rosell and M. Caloway re same	1.10	460.00	\$506.00
03/22/2021	BDD	FF	Team call re SOFAs	1.40	460.00	\$644.00
03/22/2021	JHR	FF	Conference call with FTI and client re: SOFA preparation	0.50	845.00	\$422.50
03/22/2021	JHR	FF	Analyze revised SOFA information	0.60	845.00	\$507.00
03/22/2021	MFC	FF	Review draft SOFAs.	0.30	1095.00	\$328.50
03/22/2021	MFC	FF	Reviewing receivables questions for Schedules.	0.20	1095.00	\$219.00
03/22/2021	MFC	FF	Emails regarding Schedule F questions.	0.20	1095.00	\$219.00
03/22/2021	MFC	FF	Group call to review draft SOFAs.	1.40	1095.00	\$1,533.00
03/23/2021	MFC	FF	Emails regarding Schedules questions.	0.20	1095.00	\$219.00
03/23/2021	MFC	FF	Review open SOFA issues.	0.60	1095.00	\$657.00
03/24/2021	BDD	FF	Team call re Schedules/SOFAs (PSZJ, Stretto, FTI and Company)	1.40	460.00	\$644.00
03/24/2021	JHR	FF	Conference call with FTI and client re: SOFA / SOAL preparation	1.70	845.00	\$1,436.50
03/24/2021	MFC	FF	Emails to/from UST regarding SOFA question.	0.10	1095.00	\$109.50
03/24/2021	MFC	FF	Working on SOFA and Global Notes.	0.70	1095.00	\$766.50
03/24/2021	MFC	FF	Schedules team walk through call.	0.90	1095.00	\$985.50
03/25/2021	MFC	FF	Emails regarding SOFA question.	0.10	1095.00	\$109.50
03/26/2021	BDD	FF	Team call (company, PSZJ, Stretto and FTI) re Schedules/SOFAs	0.60	460.00	\$276.00
03/26/2021	JHR	FF	Conference call with FTI and client re: SOFA / SOAL	0.70	845.00	\$591.50
03/26/2021	MFC	FF	Email to UST regarding SOFA question	0.10	1095.00	\$109.50
03/26/2021	MFC	FF	Call with UST regarding SOFA issue.	0.10	1095.00	\$109.50
03/26/2021	MFC	FF	Research regarding SOFA issue.	0.60	1095.00	\$657.00
03/26/2021	MFC	FF	Revisions to Global Notes.	0.20	1095.00	\$219.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 31  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/26/2021	MFC	FF	Review revised Schedules for today's walk through call.	0.20	1095.00	\$219.00
03/26/2021	MFC	FF	Group call to review Schedules and SOFAs.	0.70	1095.00	\$766.50
03/27/2021	MFC	FF	Review Schedule G issues.	0.20	1095.00	\$219.00
03/27/2021	JHR	FF	Revise global notes to SOFA / SOAL	0.90	845.00	\$760.50
03/27/2021	JHR	FF	Revise non-debtor holding periodic report	0.40	845.00	\$338.00
03/27/2021	MFC	FF	Revise Global Notes.	0.90	1095.00	\$985.50
03/28/2021	MFC	FF	Call with C. Tennebaum and C. Moran regarding Schedules.	0.20	1095.00	\$219.00
03/28/2021	MFC	FF	Emails regarding Global Notes.	0.20	1095.00	\$219.00
03/28/2021	MFC	FF	Reviewing SOFA and Schedules issues.	0.40	1095.00	\$438.00
03/29/2021	BDD	FF	Final team meeting re Schedules/SOFAs (PSZJ, Stretto, FTI, client team)	1.10	460.00	\$506.00
03/29/2021	BDD	FF	Email M. Caloway re Schedules/SOFAs	0.10	460.00	\$46.00
03/29/2021	BDD	FF	Email A. Daversa re Schedules/SOFAs	0.10	460.00	\$46.00
03/29/2021	JHR	FF	Correspondence with client and FTI re: SOFA / SOAL filing	0.20	845.00	\$169.00
03/29/2021	JHR	FF	Conference call with client and FTI re: SOFA / SOAL	1.00	845.00	\$845.00
03/29/2021	JHR	FF	Final review of global notes to SOFA / SOAL	0.20	845.00	\$169.00
03/29/2021	JHR	FF	Final review and revision to SOFA / SOAL	1.70	845.00	\$1,436.50
03/29/2021	MFC	FF	Emails with FTI regarding Global Notes.	0.10	1095.00	\$109.50
03/29/2021	MFC	FF	Group call to finalize Schedules/SOFA.	1.00	1095.00	\$1,095.00
03/29/2021	MFC	FF	Emails with B. Dassa regarding Schedules issue.	0.10	1095.00	\$109.50
03/29/2021	MFC	FF	Finalize Global Notes to Schedules.	0.20	1095.00	\$219.00
03/29/2021	MFC	FF	Emails re Global Notes change.	0.20	1095.00	\$219.00
03/29/2021	MFC	FF	Review further revised Schedules and Sofas and various comments thereto.	0.70	1095.00	\$766.50
03/29/2021	MFC	FF	Emails with Stretto regarding Schedules/SOFA filing issues.	0.20	1095.00	\$219.00
03/29/2021	MFC	FF	Group emails regarding Schedules/SOFA	0.20	1095.00	\$219.00



Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 32  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			finalization.			
03/29/2021	MFC	FF	Finalize Schedules and SOFAs for filing.	0.70	1095.00	\$766.50
03/29/2021	MFC	FF	Emails with D. Potts regarding filing of Schedules and SOFAs.	0.20	1095.00	\$219.00
				<b>33.70</b>		<b>\$28,548.00</b>

### Financing [B230]

03/01/2021	MBL	FN	Address UST inquiries re DIP order; coordinate with lender counsel re same.	0.40	1125.00	\$450.00
03/01/2021	MBL	FN	Revise DIP order with UST and lender comments.	0.70	1125.00	\$787.50
03/01/2021	MBL	FN	Draft and revise initial funding notice; coordinate with FTI and lender counsel re same.	0.40	1125.00	\$450.00
03/01/2021	MBL	FN	Address SVB comments to DIP order.	0.10	1125.00	\$112.50
03/01/2021	MFC	FN	EMail to UST regarding DIP order.	0.10	1095.00	\$109.50
03/01/2021	MFC	FN	Emails regarding UST DIP issues.	0.10	1095.00	\$109.50
03/01/2021	MFC	FN	Numerous emails regarding DIP issues.	0.20	1095.00	\$219.00
03/02/2021	PEC	FN	File Certification of Counsel Regarding Revised Interim DIP Order (.3); Upload revised Interim Order (.1)	0.40	460.00	\$184.00
03/02/2021	PEC	FN	Draft Notice of Entry of Interim Order Final Hearing Regarding DIP Motion	0.30	460.00	\$138.00
03/02/2021	MBL	FN	Emails with lender and SVB counsel re DIP issues; revise DIP order prior to hearing.	0.40	1125.00	\$450.00
03/02/2021	MBL	FN	Revisions to DIP order after hearing (0.5); emails with lender counsel and team re same (0.2); review COC and coordinate submission of order (0.2).	0.90	1125.00	\$1,012.50
03/02/2021	MFC	FN	Emails from/to M. Litvak regarding DIP order.	0.10	1095.00	\$109.50
03/02/2021	MFC	FN	Draft COC for DIP order.	0.30	1095.00	\$328.50
03/02/2021	MFC	FN	Review edits to interim DIP order.	0.20	1095.00	\$219.00
03/02/2021	MFC	FN	Emails to/from chambers regarding uploaded DIP order.	0.10	1095.00	\$109.50
03/02/2021	MFC	FN	Emails from/to M. Litvak regarding revised DIP order.	0.10	1095.00	\$109.50
03/03/2021	PEC	FN	Revise and review Notice of Interim DIP Hearing	0.40	460.00	\$184.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 33  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			(.2); Prepare for filing and service (.2)			
03/03/2021	PEC	FN	Review and revise Notice of Entry of Interim Order and Final Hearing on DIP Motion (.2); Prepare for filing and service (.3)	0.50	460.00	\$230.00
03/03/2021	MFC	FN	Emails to P. Cuniff and Stretto regarding DIP order and related service issues.	0.10	1095.00	\$109.50
03/03/2021	MBL	FN	Follow-up with client and team re new funding account.	0.30	1125.00	\$337.50
03/03/2021	MBL	FN	Address UST inquiry re interim DIP order; coordinate with team and lender counsel re same.	0.30	1125.00	\$337.50
03/03/2021	MFC	FN	Emails from/to chambers and to/from UST regarding revised DIP order.	0.30	1095.00	\$328.50
03/03/2021	MFC	FN	Emails regarding DIP funding account.	0.10	1095.00	\$109.50
03/03/2021	MFC	FN	Review DIP order as revised by judge.	0.10	1095.00	\$109.50
03/03/2021	MFC	FN	Emails regarding DIP funding.	0.10	1095.00	\$109.50
03/04/2021	MBL	FN	Follow-up emails with client and team re interim DIP order and reporting requirements (0.2); call with J. Rosell re same (0.1).	0.30	1125.00	\$337.50
03/04/2021	JHR	FN	Review interim DIP order and related milestones	0.30	845.00	\$253.50
03/04/2021	MFC	FN	Emails regarding DIP issues.	0.10	1095.00	\$109.50
03/05/2021	MFC	FN	Emails regarding DIP funding issues.	0.10	1095.00	\$109.50
03/09/2021	MFC	FN	Emails regarding SVB comments to DIP and cash management.	0.10	1095.00	\$109.50
03/12/2021	JHR	FN	Call with SVB re: cash management motion	0.30	845.00	\$253.50
03/17/2021	JHR	FN	Correspondence with client re: critical vendor issues	0.50	845.00	\$422.50
03/18/2021	MFC	FN	Review Senior Lender counsel invoice.	0.10	1095.00	\$109.50
03/20/2021	MBL	FN	Emails with J. Rosell and lender counsel re status of final DIP order.	0.10	1125.00	\$112.50
03/20/2021	MFC	FN	Emails regarding DIP order.	0.10	1095.00	\$109.50
03/21/2021	MBL	FN	Call with Committee counsel and J. Rosell re DIP and sale issues.	0.50	1125.00	\$562.50
03/21/2021	MBL	FN	Prep for call with committee counsel re DIP issues and follow-up emails re same (0.2); call with J. Rosell re same (0.1).	0.30	1125.00	\$337.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 34  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/23/2021	JHR	FN	Analyze draft final DIP order	0.30	845.00	\$253.50
03/23/2021	MFC	FN	Emails regarding final DIP order.	0.10	1095.00	\$109.50
03/23/2021	MFC	FN	Review draft final DIP order.	0.20	1095.00	\$219.00
03/25/2021	MBL	FN	Follow-up emails with team and committee counsel re DIP loan status and committee issues (0.1); review proposed final DIP order and revised budget (0.3).	0.40	1125.00	\$450.00
03/25/2021	MBL	FN	Call with J. Rosell re committee DIP and sale issues.	0.40	1125.00	\$450.00
03/25/2021	MBL	FN	Review committee proposal to DIP lender; emails with J. Rosell re same.	0.10	1125.00	\$112.50
03/25/2021	MBL	FN	Review draft committee DIP objection; emails with team re same.	0.30	1125.00	\$337.50
03/25/2021	MBL	FN	Call with B. Wallen re reply in support of DIP objection.	0.40	1125.00	\$450.00
03/25/2021	JHR	FN	Call with Committee re: DIP issues	0.20	845.00	\$169.00
03/25/2021	JHR	FN	Call with M. Litvak re: DIP issues	0.40	845.00	\$338.00
03/25/2021	JHR	FN	Analyze amended budget and related correspondence with FTI	0.50	845.00	\$422.50
03/25/2021	BLW	FN	Call with Mr. Litvak re: Draft Committee DIP Objection.	0.40	750.00	\$300.00
03/25/2021	MFC	FN	Emails regarding DIP order.	0.10	1095.00	\$109.50
03/26/2021	MBL	FN	Emails with team re financing and case issues.	0.20	1125.00	\$225.00
03/26/2021	MFC	FN	Review Committee's draft DIP objection.	0.10	1095.00	\$109.50
03/26/2021	MFC	FN	Email to J. Rosell regarding DIP order.	0.10	1095.00	\$109.50
03/26/2021	MFC	FN	Emails regarding status of DIP hearing.	0.10	1095.00	\$109.50
03/27/2021	MFC	FN	Call with J. Rosell regarding status update.	0.20	1095.00	\$219.00
03/28/2021	MBL	FN	Address J. Rosell inquiry re TMO contract.	0.20	1125.00	\$225.00
03/28/2021	MBL	FN	Attention to status emails.	0.10	1125.00	\$112.50
03/30/2021	MFC	FN	Call with T-Mobile counsel.	0.20	1095.00	\$219.00
03/31/2021	MBL	FN	Emails with team and FTI re DIP order revisions and TMO next steps.	0.20	1125.00	\$225.00
03/31/2021	JHR	FN	Analyze revised DIP	0.20	845.00	\$169.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 35  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/31/2021	MFC	FN	Emails re DIP issues.	0.20	1095.00	\$219.00
				<b>15.40</b>		<b>\$15,244.00</b>

**General Creditors Comm. [B150]**

03/11/2021	MFC	GC	Emails from/to UST and J. Rosell regarding Committee questionnaires and meeting to discuss same.	0.20	1095.00	\$219.00
03/11/2021	MFC	GC	Call with UST and T. Stevens regarding Committee formation issues	0.50	1095.00	\$547.50
03/11/2021	MFC	GC	Emails summary of call with UST.	0.20	1095.00	\$219.00
03/15/2021	DG	GC	Review creditors' committee appointment	0.10	1295.00	\$129.50
03/15/2021	MFC	GC	Download, review and distribute notice of Committee formation.	0.10	1095.00	\$109.50
03/17/2021	MFC	GC	Emails regarding committee formation and counsel.	0.20	1095.00	\$219.00
03/19/2021	MFC	GC	Emails regarding Committee counsel selection and meet call.	0.10	1095.00	\$109.50
03/19/2021	MFC	GC	Call with Committee counsel.	0.70	1095.00	\$766.50
03/19/2021	JHR	GC	Attend kickoff call with Committee	0.70	845.00	\$591.50
03/19/2021	JHR	GC	Follow-up call with C. Tennenbaum re: Committee issues	0.40	845.00	\$338.00
03/19/2021	BLW	GC	Introductory call with Committee counsel and FA.	0.70	750.00	\$525.00
03/21/2021	JHR	GC	Conference call with Committee and M. Litvak re: DIP and sale issues	0.50	845.00	\$422.50
03/22/2021	JHR	GC	Call with M. Sweet re: open case issues	0.40	845.00	\$338.00
03/22/2021	JHR	GC	Analyze Committee's confidentiality bylaw provisions	0.20	845.00	\$169.00
03/24/2021	JHR	GC	Review motion to establish creditor information protocol	0.20	845.00	\$169.00
03/25/2021	MFC	GC	Review Committee motion to establish protocols.	0.10	1095.00	\$109.50
03/26/2021	MFC	GC	Call with UST regarding Committee retention application.	0.10	1095.00	\$109.50
03/29/2021	JHR	GC	Conference call with M. Caloway and Committee re: case update	0.50	845.00	\$422.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 36  
 Invoice 127596  
 March 31, 2021

				5.90		\$5,514.00
<b>Hearing</b>						
03/01/2021	MFC	HE	Revise index of first day pleadings and first day hearing agenda.	0.50	1095.00	\$547.50
03/01/2021	CJB	HE	Prepare hearing binders for hearing on 3/2/21.	2.20	350.00	\$770.00
03/01/2021	PEC	HE	Coordinate preparation of First Day Hearing Binders	0.30	460.00	\$138.00
03/01/2021	PEC	HE	Review First Day Hearing Binder sets	0.40	460.00	\$184.00
03/01/2021	PEC	HE	Draft Notice of Hearing on First Day Motions (.2); Prepare for filing and service (.1)	0.30	460.00	\$138.00
03/01/2021	PEC	HE	Revise and review Notice of Agenda for 3/2/21 Hearing	0.40	460.00	\$184.00
03/01/2021	PEC	HE	Update First Day Agenda with related hyperlinks	0.40	460.00	\$184.00
03/01/2021	PEC	HE	File and serve Notice of Agenda for First Day Hearing	0.30	460.00	\$138.00
03/01/2021	PEC	HE	Correspond with Jeff Demmo of Stretto regarding service of First Day Motions	0.20	460.00	\$92.00
03/01/2021	MBL	HE	Emails with team re hearing coordination and prep; misc. post-filing issues.	0.30	1125.00	\$337.50
03/01/2021	MBL	HE	Prep for DIP hearing.	0.50	1125.00	\$562.50
03/01/2021	MBL	HE	Call with client and J. Rosell re hearing prep.	0.60	1125.00	\$675.00
03/01/2021	CRR	HE	Address hearing registrations and email communication with M. Caloway re same	0.50	925.00	\$462.50
03/02/2021	PEC	HE	Prepare for 3/2/21 First Day Hearing	0.20	460.00	\$92.00
03/02/2021	MFC	HE	Attend first day hearing.	2.90	1095.00	\$3,175.50
03/02/2021	MBL	HE	Prep for hearing.	0.50	1125.00	\$562.50
03/02/2021	MBL	HE	Attend first day hearing and handle DIP loan motion.	2.90	1125.00	\$3,262.50
03/02/2021	JHR	HE	Call with M. Caloway re: first day hearing issues	0.10	845.00	\$84.50
03/02/2021	JHR	HE	Attend first day hearing	3.00	845.00	\$2,535.00
03/24/2021	PEC	HE	Draft Notice of Agenda for 3/30/21 Hearing	1.10	460.00	\$506.00
03/24/2021	PEC	HE	Add hyperlinks to Notice of Agenda for 3/30/21 Hearing	0.40	460.00	\$184.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 37  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/24/2021	PEC	HE	Revise and review Notice of Agenda for 3/30/21 Hearing	0.50	460.00	\$230.00
03/24/2021	CJB	HE	Prepare hearing binder for hearing on 3/30/21.	0.70	350.00	\$245.00
03/25/2021	PEC	HE	Revise and review Notice of Agenda for 3/30/21 Hearing	0.80	460.00	\$368.00
03/25/2021	CJB	HE	Prepare hearing binder for hearing on 3/30/21.	3.00	350.00	\$1,050.00
03/26/2021	PEC	HE	Revise and review Notice of Agenda for 3/30/21 Hearing	1.60	460.00	\$736.00
03/26/2021	PEC	HE	File and serve Notice of Agenda for 3/30/21 Hearing	0.40	460.00	\$184.00
03/26/2021	PEC	HE	Review 2 sets of hearing binders for the 3/29/21 Hearing and submit to chambers	0.40	460.00	\$184.00
03/26/2021	CJB	HE	Prepare hearing binders for hearing on 3/30/21.	1.70	350.00	\$595.00
03/26/2021	JHR	HE	Conference call with FTI and TM re: sale process	0.60	845.00	\$507.00
03/26/2021	JHR	HE	Revise 3/30 hearing agenda	0.20	845.00	\$169.00
03/27/2021	JHR	HE	Revise 3/30 hearing agenda	0.20	845.00	\$169.00
03/29/2021	CAK	HE	Assist in preparation of 3/30/21 hearing	0.20	425.00	\$85.00
03/29/2021	CAK	HE	Further assist in preparation of 3/30/21 hearing	0.20	425.00	\$85.00
03/29/2021	PEC	HE	Revise and review Amended Agenda for 3/30/21 hearing (.2); File and serve (.2)	0.40	460.00	\$184.00
03/29/2021	CJB	HE	Prepare hearing binder for hearing on 3/30/21.	0.20	350.00	\$70.00
03/29/2021	JHR	HE	Review amended 3/30 hearing agenda	0.10	845.00	\$84.50
03/29/2021	JHR	HE	Prepare for 3/30 hearing	1.00	845.00	\$845.00
03/30/2021	MFC	HE	Attend omnibus hearing	0.30	1095.00	\$328.50
03/30/2021	JHR	HE	Analyze T-Mobile settlement terms	0.30	845.00	\$253.50
03/30/2021	MBL	HE	Call with TMO counsel and team re hearing prep.	0.20	1125.00	\$225.00
03/30/2021	MBL	HE	Attend status conference with court.	0.20	1125.00	\$225.00
03/30/2021	JHR	HE	Prepare for 3/30 hearing	0.30	845.00	\$253.50
03/30/2021	JHR	HE	Conference call with T-Mobile re: 3/30 hearing	0.20	845.00	\$169.00
03/30/2021	JHR	HE	Attend 3/30 hearing	0.40	845.00	\$338.00
03/31/2021	PEC	HE	Draft Notice of Agenda for 4/7/21 Hearing	0.90	460.00	\$414.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 38  
 Invoice 127596  
 March 31, 2021

				<b>33.00</b>	<b>\$22,812.00</b>
<b>Insurance Issues</b>					
03/09/2021	IAWN	II	Exchange emails with Jason Rossell re telephone call	0.10	\$114.50
03/09/2021	JHR	II	Call with J. Komars re: D&O insurance issues	0.40	\$338.00
03/10/2021	IAWN	II	Exchange emails with Jason Rosell re telephone call	0.10	\$114.50
03/11/2021	IAWN	II	Review Side A only policy, .4, tc with client, .5, review quote materials, .3	1.20	\$1,374.00
03/11/2021	JHR	II	Conference call with client and I. Nasitir re: insurance policy issues	0.90	\$760.50
03/11/2021	DG	II	Call to discuss D&O Coverage Options	0.50	\$647.50
03/12/2021	MFC	II	Emails regarding UST insurance requirements.	0.20	\$219.00
03/15/2021	MFC	II	Emails with client and FTI regarding insurance issues.	0.20	\$219.00
03/16/2021	IAWN	II	Further review of policies	0.80	\$916.00
03/18/2021	IAWN	II	Review primary and four excess policies, 2.8 ;draft email to Jason Rosell summarizing issues, .1	2.90	\$3,320.50
03/22/2021	IAWN	II	Review policies and prep for call, .8, tc w/ Giordano, Schaffel, Ritthaler, Stevens, Jason Rossell re insurance issues, .5; review IVI provision, .1	1.40	\$1,603.00
03/22/2021	IAWN	II	Review policy re tail pricing, .2, exchange emails with Jason Rosell re tail, .1, review emails between client and broker re pricing, .1	0.40	\$458.00
03/22/2021	JHR	II	Conference call with Aon re: D&O insurance	0.50	\$422.50
03/22/2021	JHR	II	Analyze Aon D&O insurance issues	0.30	\$253.50
03/29/2021	JHR	II	Call with J. Komars re: D&O insurance	0.30	\$253.50
				<b>10.20</b>	<b>\$11,014.00</b>

#### Meeting of Creditors [B150]

03/02/2021	MFC	MC	Emails regarding scheduling of 341 meeting.	0.10	\$109.50
03/03/2021	MFC	MC	Emails from/to UST confirming 341 meeting. and to/from Stretto regarding service of same.	0.20	\$219.00
03/03/2021	MFC	MC	Review filed notice of 341 meeting	0.10	\$109.50
03/04/2021	MFC	MC	Emails regarding 341 meeting.	0.10	\$109.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 39  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/06/2021	MFC	MC	Emails regarding 341 notice.	0.10	1095.00	\$109.50
03/08/2021	MFC	MC	Prepare notice of 341 meeting.	0.40	1095.00	\$438.00
03/08/2021	MFC	MC	Emails with P. Cuniff regarding 341 notice revisions, filing and service.	0.10	1095.00	\$109.50
03/23/2021	MFC	MC	Emails from/to client regarding 341 meeting issues.	0.20	1095.00	\$219.00
				<b>1.30</b>		<b>\$1,423.50</b>

#### **PSZ&J Retention**

03/04/2021	BDD	PR	Email G. Brandt re conflicts check	0.10	460.00	\$46.00
03/04/2021	BDD	PR	Emails A. Bonn re conflicts check	0.10	460.00	\$46.00
03/04/2021	MFC	PR	Review and edit PSZJ retention application.	0.40	1095.00	\$438.00
03/04/2021	MFC	PR	Review and edit draft OCP motion.	0.20	1095.00	\$219.00
03/04/2021	MFC	PR	Emails regarding filing and scheduling of retention applications.	0.20	1095.00	\$219.00
03/07/2021	MFC	PR	Emails to/from J. ROsell and B. Dassa regarding PSZJ retention application.	0.10	1095.00	\$109.50
03/08/2021	MFC	PR	Revise and finalize PSZJ retention application for filing.	0.60	1095.00	\$657.00
03/08/2021	JHR	PR	Revise PSZJ retention application	1.20	845.00	\$1,014.00
03/09/2021	MFC	PR	Emails from B. Dassa and J. Rosell and P. Cuniff regarding PSZJ retention application.	0.30	1095.00	\$328.50
03/09/2021	MFC	PR	Revisions to disclosures in PSZJ retention application and emails regarding same.	0.20	1095.00	\$219.00
03/12/2021	JHR	PR	Revise Fenwick retention application	0.60	845.00	\$507.00
03/19/2021	MFC	PR	Emails regarding PSZJ Pillowtex analysis.	0.10	1095.00	\$109.50
03/19/2021	MFC	PR	Review PSZJ Pillowtex analysis data.	0.30	1095.00	\$328.50
03/22/2021	MFC	PR	Revisions to PSZJ retention order to incorporate UST comments.	0.20	1095.00	\$219.00
				<b>4.60</b>		<b>\$4,460.00</b>

#### **Retention of Prof. [B160]**

03/01/2021	MFC	RP	Emails to/from C. Robinson regarding UST comments to Stretto retention.	0.10	1095.00	\$109.50
------------	-----	----	---	------	---------	----------



Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 40  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/01/2021	MFC	RP	Emails to/from Stretto regarding UST comments to retention application.	0.20	1095.00	\$219.00
03/01/2021	MFC	RP	Revisions to Stretto order and emails to Stretto and UST regarding same.	0.30	1095.00	\$328.50
03/01/2021	BDD	RP	Begin working on PSZJ retention application	0.20	460.00	\$92.00
03/01/2021	BDD	RP	Begin working on FTI retention application	0.20	460.00	\$92.00
03/02/2021	BDD	RP	Further work on PSZJ retention application	0.40	460.00	\$184.00
03/02/2021	BDD	RP	Work on application to retain Fenwick & West as special corporate counsel	1.10	460.00	\$506.00
03/02/2021	BDD	RP	Begin working on OCP retention application	0.20	460.00	\$92.00
03/03/2021	MFC	RP	Emails regarding OCP motion and review same.	0.20	1095.00	\$219.00
03/03/2021	BDD	RP	Work on PSZJ retention application and emails J. Rosell and M. Caloway re same	1.50	460.00	\$690.00
03/03/2021	BDD	RP	Email V. Arias re PSZJ retention application	0.10	460.00	\$46.00
03/03/2021	BDD	RP	Email J. Rosell re declaration in support of PSZJ retention application	0.10	460.00	\$46.00
03/03/2021	BDD	RP	Email R. Mori re PSZJ retention application	0.10	460.00	\$46.00
03/03/2021	DG	RP	Review emails from FTI and attachment re: engagement issues per ALLY and emails with J. Rosell and C. Lewand re: same	0.20	1295.00	\$259.00
03/03/2021	BDD	RP	Continue working on/finalizing Fenwick retention application and emails M. Caloway re same	1.30	460.00	\$598.00
03/03/2021	BDD	RP	Email Stretto re interested parties list	0.10	460.00	\$46.00
03/03/2021	BDD	RP	Email N. Brown re Fenwick retention application	0.10	460.00	\$46.00
03/04/2021	MFC	RP	Review and edit Fenwick 327(e) application.	0.80	1095.00	\$876.00
03/04/2021	MFC	RP	Emails regarding OCP motion and exhibit.	0.10	1095.00	\$109.50
03/04/2021	MFC	RP	Call with company and FTI regarding list of OCPs.	0.80	1095.00	\$876.00
03/04/2021	MFC	RP	Review OCP issues raised in call.	0.30	1095.00	\$328.50
03/04/2021	BDD	RP	Email R. Mori re PSZJ retention application	0.10	460.00	\$46.00
03/04/2021	BDD	RP	Email M. Caloway re PSZJ retention application	0.10	460.00	\$46.00
03/04/2021	BDD	RP	Email M. Caloway re PSZJ rates for retention application	0.10	460.00	\$46.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 41  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/04/2021	JHR	RP	Review OCP list	0.20	845.00	\$169.00
03/04/2021	BDD	RP	Email M. Caloway re Fenwick retention application	0.10	460.00	\$46.00
03/04/2021	BDD	RP	Email M. Porter re Fenwick retention application	0.10	460.00	\$46.00
03/04/2021	BDD	RP	Email N. Brown re OCP retention application	0.10	460.00	\$46.00
03/04/2021	BDD	RP	Continue working on OCP retention application and emails M. Caloway and N. Brown re same	1.30	460.00	\$598.00
03/04/2021	BDD	RP	Email M. Caloway re 2nd day hearings (retention applications)	0.10	460.00	\$46.00
03/04/2021	BDD	RP	Work on FTI retention application and emails J. Rosell, B. Wallen and N. Brown re same	1.30	460.00	\$598.00
03/05/2021	MFC	RP	Review OCP issues/contracts.	0.80	1095.00	\$876.00
03/05/2021	MFC	RP	Revise OCP motion.	0.20	1095.00	\$219.00
03/05/2021	MFC	RP	Review and edit Stretto 327 retention application.	0.50	1095.00	\$547.50
03/05/2021	MFC	RP	Emails from/to company and FTI regarding KPMG OCP retention.	0.10	1095.00	\$109.50
03/05/2021	GFB	RP	Review and analyze conflicts data; draft emails to Jeff Pomerantz, Jason Rosell, Richard Pachulski, Laura Davis Jones, Brad Sandler, John Lucas, Beth Dassa, and Robert Feinstein regarding same.	1.10	950.00	\$1,045.00
03/05/2021	GFB	RP	Review and analyze conflicts data; review email from Jason Rosell regarding same, and draft response.	0.20	950.00	\$190.00
03/05/2021	GFB	RP	Review and analyze conflicts data; draft email to Debra Grassgreen regarding same.	0.40	950.00	\$380.00
03/05/2021	JHR	RP	Draft FTI retention application	0.70	845.00	\$591.50
03/05/2021	JHR	RP	Call with M. Caloway re: OCP motion	0.20	845.00	\$169.00
03/05/2021	BDD	RP	Revisions to Stretto 327a retention application (.40); emails M. Caloway and N. Brown re same (.10)	0.70	460.00	\$322.00
03/05/2021	BDD	RP	Revisions to FTI retention application and emails J. Rosell and B. Wallen re same	1.10	460.00	\$506.00
03/06/2021	MFC	RP	Revise OCP motion and distribute to client group.	0.20	1095.00	\$219.00
03/06/2021	MFC	RP	Revise Stretto retention application.	0.50	1095.00	\$547.50
03/07/2021	BLW	RP	Draft FTI Retention Application.	5.00	750.00	\$3,750.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 42  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/07/2021	GFB	RP	Review and analyze conflicts data; draft emails to Richard Pachulski and Tim Cairns regarding same.	0.50	950.00	\$475.00
03/08/2021	PEC	RP	Draft Notice Regarding Motion to Retain Professionals in the Ordinary Course of Business (.3); File and service (.3)	0.30	460.00	\$138.00
03/08/2021	MFC	RP	Revise and finalize OCP motion for filing.	0.20	1095.00	\$219.00
03/08/2021	MFC	RP	Revise and finalize Stretto retention application for filing.	0.50	1095.00	\$547.50
03/08/2021	MFC	RP	Emails regarding Fenwick and FTI retention applications.	0.20	1095.00	\$219.00
03/08/2021	MFC	RP	Emails from/to client group regarding OCP issues.	0.20	1095.00	\$219.00
03/08/2021	GFB	RP	Review emails from Tim Cairns and Richard Pachulski regarding conflict analysis; review and annotate charts.	0.10	950.00	\$95.00
03/08/2021	GFB	RP	Review and analyze conflicts data; draft emails to Jim Mahoney, Ayala Hassell, Michael Warner, Jeff Pomerantz, Robert Feinstein, and Brad Sandler regarding same; draft email regarding status to Jason Rossell and Beth Dassa.	1.10	950.00	\$1,045.00
03/08/2021	PEC	RP	Draft Notice Regarding Application to Employ and Retain PSZ&J LLP	0.60	460.00	\$276.00
03/08/2021	BDD	RP	Address issues re disclosures for PSZJ retention application and emails J. Rosell, M. Caloway and M. Brandt re same	0.50	460.00	\$230.00
03/08/2021	BDD	RP	Email J. Rosell re PSZJ retention application	0.10	460.00	\$46.00
03/08/2021	JHR	RP	Revise FTI retention application	1.40	845.00	\$1,183.00
03/08/2021	BLW	RP	Finalize Initial draft FTI Retention application and materials in support of same.	2.60	750.00	\$1,950.00
03/08/2021	PEC	RP	Draft Notice Regarding Application to Employ and Retain Stretto (.3); File and service (.3)	0.60	460.00	\$276.00
03/08/2021	BDD	RP	Email J. Rosell and M. Caloway re FTI retention application	0.10	460.00	\$46.00
03/08/2021	BDD	RP	Work on FTI exhibit and emails B. Wallen and N. Brown re same	0.30	460.00	\$138.00
03/08/2021	BDD	RP	Email M. Porter re Fenwick retention application	0.10	460.00	\$46.00
03/08/2021	BDD	RP	Email C. Tennenbaum re FTI retention application	0.10	460.00	\$46.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 43  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/08/2021	BDD	RP	Email J. Rosell and M. Caloway re Fenwick retention application	0.10	460.00	\$46.00
03/08/2021	BDD	RP	Email B. Wallen re Exhibit 2 to FTI retention application	0.10	460.00	\$46.00
03/09/2021	MFC	RP	Emails regarding FTI retention application status.	0.30	1095.00	\$328.50
03/09/2021	MFC	RP	Emails from/to client regarding OCP declaration.	0.20	1095.00	\$219.00
03/09/2021	MFC	RP	Emails with Stretto and J. Rosell regarding FTI application filing and service issues.	0.20	1095.00	\$219.00
03/09/2021	MFC	RP	Finalizing FTI retention application for filing (.7) and emails with D. Potts regarding filing of same (.2)	0.90	1095.00	\$985.50
03/09/2021	PEC	RP	Revise and review Notice of PSZ&J LLP's Retention Application (.2); Prepare for filing and service (.2)	0.40	460.00	\$184.00
03/09/2021	BDD	RP	Email M. Caloway re additional conflict disclosure	0.10	460.00	\$46.00
03/09/2021	JHR	RP	Call with B. Wallen re: FTI retention application	0.30	845.00	\$253.50
03/09/2021	BLW	RP	Finalize FTI Retention application, coordinate client and FTI approval of same, and coordinate filing re: same.	0.80	750.00	\$600.00
03/09/2021	PEC	RP	Revise and review Notice of FTI Retention Application	0.20	460.00	\$92.00
03/09/2021	BDD	RP	Emails J. Rosell and B. Wallen re FTI retention application and conflicts disclosures	0.10	460.00	\$46.00
03/09/2021	BDD	RP	Review interested parties list and email B. Wallen re same (re FTI retention application)	0.10	460.00	\$46.00
03/12/2021	MFC	RP	Call with J. Rosell regarding Fenwick retention application.	0.10	1095.00	\$109.50
03/12/2021	MFC	RP	Email correspondence to chambers regarding special hearing addition.	0.10	1095.00	\$109.50
03/12/2021	DG	RP	Review revised Fenwick and West employment application (.5) and call with Mark Porter (.4)	0.90	1295.00	\$1,165.50
03/14/2021	MFC	RP	Review and revise Fenwick 327(e) retention application.	0.60	1095.00	\$657.00
03/14/2021	MFC	RP	Emails to J. Rosell and M. Porter regarding Fenwick retention application.	0.10	1095.00	\$109.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 44  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/15/2021	MFC	RP	Revisions to and finalize Fenwick 327(e) retention application for filing.	0.90	1095.00	\$985.50
03/15/2021	MFC	RP	Call with M. Porter regarding Fenwick retention application.	0.30	1095.00	\$328.50
03/15/2021	MFC	RP	Emails to/from client and Fenwick regarding 327(e) retention application	0.30	1095.00	\$328.50
03/15/2021	MFC	RP	Emails with Stretto regarding service of Fenwick retention application.	0.20	1095.00	\$219.00
03/15/2021	MFC	RP	Working on Fenwick retention application issues.	0.50	1095.00	\$547.50
03/15/2021	MFC	RP	Emails with D. Potts regarding filing of Fenwick retention application.	0.20	1095.00	\$219.00
03/15/2021	PEC	RP	Draft Notice of Fenwick & West Retention Application and Certificate of Service (.3); Prepare for filing and service (.2)	0.50	460.00	\$230.00
03/17/2021	MFC	RP	Emails regarding FTI retention application and UST comments.	0.10	1095.00	\$109.50
03/18/2021	MFC	RP	Review UST comments to retention applications.	0.20	1095.00	\$219.00
03/18/2021	MFC	RP	Emails regarding follow up information for PSZJ retention application for UST.	0.10	1095.00	\$109.50
03/18/2021	JHR	RP	Call with J. Komars re: Stroze contract	0.20	845.00	\$169.00
03/18/2021	JHR	RP	Correspondence with Fenwick re: retention application	0.20	845.00	\$169.00
03/18/2021	DG	RP	Multiple emails with Porter and Hess and Rosell re: Fenwick employment and UST questions (.3); call with Mark Porter re: same (.3)	0.60	1295.00	\$777.00
03/19/2021	MFC	RP	Emails regarding response to UST comments to Fenwick retention application.	0.10	1095.00	\$109.50
03/19/2021	MFC	RP	Emails regarding Pillowtex analysis for retention application.	0.10	1095.00	\$109.50
03/19/2021	MFC	RP	Multiple emails regarding KPMG retention as OCP issues.	0.20	1095.00	\$219.00
03/19/2021	MFC	RP	Call with J. Rosell regarding UST comments to retention applications.	0.40	1095.00	\$438.00
03/19/2021	MFC	RP	Draft correspondence to UST regarding FTI retention application.	0.40	1095.00	\$438.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 45  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/19/2021	MFC	RP	Emails with FTI regarding UST issues with retention application.	0.10	1095.00	\$109.50
03/19/2021	MFC	RP	Revise FTI retention order.	0.70	1095.00	\$766.50
03/19/2021	MFC	RP	Draft correspondence to UST regarding remaining retention application issues.	0.30	1095.00	\$328.50
03/19/2021	MFC	RP	Emails to/from Fenwick regarding resolution of UST issues.	0.10	1095.00	\$109.50
03/19/2021	MFC	RP	Additional emails regarding FTI Pillowtex analysis and conflict checks.	0.20	1095.00	\$219.00
03/19/2021	CRR	RP	Review, respond to M Caloway re Pillowtex analysis and examples re same;	0.40	925.00	\$370.00
03/19/2021	DG	RP	Review and respond to further internal and emails with Fenwick team on engagement	0.30	1295.00	\$388.50
03/19/2021	BDD	RP	Email M. Sweet at Fox Rothschild re interested parties list	0.10	460.00	\$46.00
03/21/2021	MFC	RP	Emails regarding OCP issues.	0.20	1095.00	\$219.00
03/22/2021	MFC	RP	Revise OCP order to incorporate UST comments.	0.20	1095.00	\$219.00
03/22/2021	MFC	RP	Revise Fenwick retention order to incorporate UST comments.	0.30	1095.00	\$328.50
03/22/2021	MFC	RP	Draft correspondence to UST regarding revised retention orders and resolution of open issues.	0.30	1095.00	\$328.50
03/22/2021	MFC	RP	Emails regarding Ally request for extension to object to FTI retention.	0.10	1095.00	\$109.50
03/22/2021	MFC	RP	Emails regarding open issues with FTI retention application.	0.20	1095.00	\$219.00
03/23/2021	MFC	RP	Emails regarding OCP/Fragomen issues.	0.10	1095.00	\$109.50
03/23/2021	MFC	RP	Emails regarding status of Fenwick retention application and order.	0.20	1095.00	\$219.00
03/23/2021	JHR	RP	Correspondence with PwC re: interested parties list	0.10	845.00	\$84.50
03/23/2021	BDD	RP	Email J. Bienstock at PWC re interested parties list	0.10	460.00	\$46.00
03/24/2021	MFC	RP	Emails with company regarding OCP issues.	0.20	1095.00	\$219.00
03/24/2021	JHR	RP	Call with C. Lewand re: FTI retention application	0.50	845.00	\$422.50
03/24/2021	JHR	RP	Correspondence with Committee re: FTI retention application and related research	0.50	845.00	\$422.50

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 46  
 Invoice 127596  
 March 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/24/2021	JHR	RP	Analyze Fox Rothschild retention application	0.20	845.00	\$169.00
03/24/2021	PEC	RP	Draft Certificate of No Objection Regarding Application to Retain Stretto (.2); Prepare Order for Upload (.1); File same and upload order (.2)	0.50	460.00	\$230.00
03/24/2021	PEC	RP	Draft Certificate of No Objection Regarding First Omnibus Lease Rejection Motion (.2); Prepare Order for Upload (.1)	0.30	460.00	\$138.00
03/24/2021	PEC	RP	Revise and review Certificate of No Objection Regarding Lease Rejection Application (.2); Prepare Order for Upload (.1); File same and upload order (.2)	0.50	460.00	\$230.00
03/25/2021	LAF	RP	Research re: FTI as investment banker and PwC as investment banker/financial advisor.	1.80	475.00	\$855.00
03/25/2021	MFC	RP	Review committee counsel retention application.	0.10	1095.00	\$109.50
03/25/2021	MFC	RP	Emails regarding FTI retention application.	0.20	1095.00	\$219.00
03/25/2021	MFC	RP	Revise FTI retention order.	0.40	1095.00	\$438.00
03/25/2021	JHR	RP	Conference call with Ally and Committee re: FTI retention application	0.50	845.00	\$422.50
03/25/2021	JHR	RP	Correspondence with Ally and Committee re: FTI retention application	0.20	845.00	\$169.00
03/25/2021	JHR	RP	Correspondence with Committee re: FTI retention application	0.20	845.00	\$169.00
03/25/2021	JHR	RP	Correspondence with Committee and Ally re: FTI retention application	0.20	845.00	\$169.00
03/25/2021	DG	RP	Review FTI fee structure and application and agreement (.7); review emails from Committee counsel re: same (.2); review and respond to emails from Jason Rosell re: same (.1)	1.00	1295.00	\$1,295.00
03/25/2021	PEC	RP	Prepare Certification of Counsel Regarding OCP Motion for filing and service	0.40	460.00	\$184.00
03/25/2021	PEC	RP	Prepare Certification of Counsel Regarding PSZ&J Retention Application	0.40	460.00	\$184.00
03/25/2021	PEC	RP	Prepare Certification of Counsel Regarding Cash Management Motion	0.40	460.00	\$184.00
03/25/2021	PEC	RP	Prepare Certification of Counsel Regarding Critical Vendor Motion	0.40	460.00	\$184.00





Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 48  
 Invoice 127596  
 March 31, 2021

### Expenses

03/01/2021	FF	Filing Fee [E112] USBC, District Court of Delaware, LDJ	3,476.00
03/01/2021	RE	( 15 @0.20 PER PG)	3.00
03/01/2021	RE	( 33 @0.20 PER PG)	6.60
03/01/2021	RE	( 3 @0.20 PER PG)	0.60
03/01/2021	RE	( 36 @0.20 PER PG)	7.20
03/01/2021	RE	( 6 @0.20 PER PG)	1.20
03/01/2021	RE	( 12 @0.20 PER PG)	2.40
03/01/2021	RE	( 141 @0.20 PER PG)	28.20
03/01/2021	RE	( 75 @0.20 PER PG)	15.00
03/01/2021	RE	( 18 @0.20 PER PG)	3.60
03/01/2021	RE	( 36 @0.20 PER PG)	7.20
03/01/2021	RE	( 48 @0.20 PER PG)	9.60
03/01/2021	RE	( 15 @0.20 PER PG)	3.00
03/01/2021	RE	( 102 @0.20 PER PG)	20.40
03/01/2021	RE	( 238 @0.20 PER PG)	47.60
03/01/2021	RE	( 15 @0.20 PER PG)	3.00
03/01/2021	RE	( 3 @0.20 PER PG)	0.60
03/01/2021	RE	( 24 @0.20 PER PG)	4.80
03/01/2021	RE	( 33 @0.20 PER PG)	6.60
03/01/2021	RE	( 36 @0.20 PER PG)	7.20
03/01/2021	RE	( 15 @0.20 PER PG)	3.00
03/01/2021	RE	( 27 @0.20 PER PG)	5.40
03/01/2021	RE	( 30 @0.20 PER PG)	6.00
03/01/2021	RE	( 36 @0.20 PER PG)	7.20
03/01/2021	RE	( 9 @0.20 PER PG)	1.80
03/01/2021	RE	( 42 @0.20 PER PG)	8.40
03/01/2021	RE	( 42 @0.20 PER PG)	8.40
03/01/2021	RE	( 21 @0.20 PER PG)	4.20
03/01/2021	RE	( 51 @0.20 PER PG)	10.20
03/01/2021	RE	( 96 @0.20 PER PG)	19.20
03/01/2021	RE	( 2 @0.20 PER PG)	0.40
03/01/2021	RE	( 144 @0.20 PER PG)	28.80

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 49  
 Invoice 127596  
 March 31, 2021

---

03/01/2021	RE	( 84 @0.20 PER PG)	16.80
03/01/2021	RE2	SCAN/COPY ( 82 @0.10 PER PG)	8.20
03/01/2021	RE2	SCAN/COPY ( 62 @0.10 PER PG)	6.20
03/01/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY ( 72 @0.10 PER PG)	7.20
03/01/2021	RE2	SCAN/COPY ( 66 @0.10 PER PG)	6.60
03/01/2021	RE2	SCAN/COPY ( 44 @0.10 PER PG)	4.40
03/01/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY ( 252 @0.10 PER PG)	25.20
03/01/2021	RE2	SCAN/COPY ( 44 @0.10 PER PG)	4.40
03/01/2021	RE2	SCAN/COPY ( 22 @0.10 PER PG)	2.20
03/01/2021	RE2	SCAN/COPY ( 26 @0.10 PER PG)	2.60
03/01/2021	RE2	SCAN/COPY ( 30 @0.10 PER PG)	3.00
03/01/2021	RE2	SCAN/COPY ( 44 @0.10 PER PG)	4.40
03/01/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/01/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/01/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/01/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/01/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/01/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/01/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/01/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/01/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
03/01/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/01/2021	RE2	SCAN/COPY ( 26 @0.10 PER PG)	2.60

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 50  
 Invoice 127596  
 March 31, 2021

---

03/01/2021	RE2	SCAN/COPY ( 32 @0.10 PER PG)	3.20
03/02/2021	RE	( 148 @0.20 PER PG)	29.60
03/02/2021	RE	( 2 @0.20 PER PG)	0.40
03/02/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/02/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY ( 41 @0.10 PER PG)	4.10
03/02/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
03/02/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/02/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY ( 11 @0.10 PER PG)	1.10
03/02/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/02/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
03/02/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/02/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/02/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
03/02/2021	RE2	SCAN/COPY ( 49 @0.10 PER PG)	4.90

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 51  
 Invoice 127596  
 March 31, 2021

03/02/2021	RE2	SCAN/COPY ( 45 @0.10 PER PG)	4.50
03/02/2021	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
03/02/2021	RE2	SCAN/COPY ( 46 @0.10 PER PG)	4.60
03/02/2021	RE2	SCAN/COPY ( 48 @0.10 PER PG)	4.80
03/02/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
03/02/2021	RE2	SCAN/COPY ( 5 @0.10 PER PG)	0.50
03/02/2021	RE2	SCAN/COPY ( 9 @0.10 PER PG)	0.90
03/02/2021	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
03/02/2021	RE2	SCAN/COPY ( 22 @0.10 PER PG)	2.20
03/02/2021	RE2	SCAN/COPY ( 36 @0.10 PER PG)	3.60
03/02/2021	RE2	SCAN/COPY ( 22 @0.10 PER PG)	2.20
03/02/2021	RE2	SCAN/COPY ( 22 @0.10 PER PG)	2.20
03/03/2021	RE	( 1 @0.20 PER PG)	0.20
03/03/2021	RE	( 659 @0.20 PER PG)	131.80
03/03/2021	RE2	SCAN/COPY ( 68 @0.10 PER PG)	6.80
03/03/2021	RE2	SCAN/COPY ( 48 @0.10 PER PG)	4.80
03/03/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/03/2021	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
03/03/2021	RE2	SCAN/COPY ( 74 @0.10 PER PG)	7.40
03/03/2021	RE2	SCAN/COPY ( 94 @0.10 PER PG)	9.40
03/03/2021	RE2	SCAN/COPY ( 42 @0.10 PER PG)	4.20
03/03/2021	RE2	SCAN/COPY ( 70 @0.10 PER PG)	7.00
03/03/2021	RE2	SCAN/COPY ( 128 @0.10 PER PG)	12.80
03/03/2021	RE2	SCAN/COPY ( 38 @0.10 PER PG)	3.80
03/03/2021	RE2	SCAN/COPY ( 74 @0.10 PER PG)	7.40
03/03/2021	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
03/03/2021	RE2	SCAN/COPY ( 514 @0.10 PER PG)	51.40
03/03/2021	RE2	SCAN/COPY ( 192 @0.10 PER PG)	19.20
03/03/2021	RE2	SCAN/COPY ( 68 @0.10 PER PG)	6.80
03/03/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/03/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
03/03/2021	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
03/03/2021	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
03/03/2021	RE2	SCAN/COPY ( 70 @0.10 PER PG)	7.00

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 52  
 Invoice 127596  
 March 31, 2021

03/03/2021	RE2	SCAN/COPY ( 128 @0.10 PER PG)	12.80
03/03/2021	RE2	SCAN/COPY ( 47 @0.10 PER PG)	4.70
03/03/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/03/2021	RE2	SCAN/COPY ( 454 @0.10 PER PG)	45.40
03/03/2021	RE2	SCAN/COPY ( 94 @0.10 PER PG)	9.40
03/03/2021	RE2	SCAN/COPY ( 42 @0.10 PER PG)	4.20
03/03/2021	RE2	SCAN/COPY ( 48 @0.10 PER PG)	4.80
03/03/2021	RE2	SCAN/COPY ( 38 @0.10 PER PG)	3.80
03/03/2021	RE2	SCAN/COPY ( 300 @0.10 PER PG)	30.00
03/03/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/03/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
03/03/2021	RE2	SCAN/COPY ( 45 @0.10 PER PG)	4.50
03/03/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
03/04/2021	RE	( 2 @0.20 PER PG)	0.40
03/04/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
03/04/2021	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
03/04/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/04/2021	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
03/04/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/04/2021	RE2	SCAN/COPY ( 36 @0.10 PER PG)	3.60
03/04/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/04/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/04/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/05/2021	LN	57391.00002 Lexis Charges for 03-05-21	11.96
03/05/2021	RE2	SCAN/COPY ( 30 @0.10 PER PG)	3.00
03/05/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
03/05/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
03/05/2021	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
03/07/2021	LN	57391.00002 Lexis Charges for 03-07-21	14.46
03/07/2021	LN	57391.00002 Lexis Charges for 03-07-21	43.85
03/08/2021	RE	( 155 @0.20 PER PG)	31.00
03/08/2021	RE	( 159 @0.20 PER PG)	31.80
03/08/2021	RE	( 1 @0.20 PER PG)	0.20

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 53  
 Invoice 127596  
 March 31, 2021

03/08/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/08/2021	RE2	SCAN/COPY ( 27 @0.10 PER PG)	2.70
03/08/2021	RE2	SCAN/COPY ( 21 @0.10 PER PG)	2.10
03/08/2021	RE2	SCAN/COPY ( 74 @0.10 PER PG)	7.40
03/08/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
03/08/2021	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
03/08/2021	RE2	SCAN/COPY ( 36 @0.10 PER PG)	3.60
03/08/2021	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
03/08/2021	RE2	SCAN/COPY ( 24 @0.10 PER PG)	2.40
03/08/2021	RE2	SCAN/COPY ( 27 @0.10 PER PG)	2.70
03/08/2021	RE2	SCAN/COPY ( 7 @0.10 PER PG)	0.70
03/08/2021	RE2	SCAN/COPY ( 3 @0.10 PER PG)	0.30
03/08/2021	RE2	SCAN/COPY ( 36 @0.10 PER PG)	3.60
03/08/2021	RE2	SCAN/COPY ( 52 @0.10 PER PG)	5.20
03/08/2021	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
03/08/2021	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
03/09/2021	RE	( 27 @0.20 PER PG)	5.40
03/09/2021	RE2	SCAN/COPY ( 30 @0.10 PER PG)	3.00
03/09/2021	RE2	SCAN/COPY ( 24 @0.10 PER PG)	2.40
03/09/2021	RE2	SCAN/COPY ( 24 @0.10 PER PG)	2.40
03/10/2021	LN	57391.00003 Lexis Charges for 03-10-21	7.06
03/10/2021	RE	( 1 @0.20 PER PG)	0.20
03/10/2021	RE2	SCAN/COPY ( 130 @0.10 PER PG)	13.00
03/10/2021	RE2	SCAN/COPY ( 62 @0.10 PER PG)	6.20
03/10/2021	RE2	SCAN/COPY ( 130 @0.10 PER PG)	13.00
03/10/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/11/2021	PO	57391.00002 :Postage Charges for 03-11-21	24.00
03/11/2021	RE	( 54 @0.20 PER PG)	10.80
03/11/2021	RE	( 23 @0.20 PER PG)	4.60
03/11/2021	RE	( 1 @0.20 PER PG)	0.20
03/11/2021	RE	( 24 @0.20 PER PG)	4.80
03/11/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
03/12/2021	RE	( 119 @0.20 PER PG)	23.80
03/12/2021	RE2	SCAN/COPY ( 92 @0.10 PER PG)	9.20

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 54  
 Invoice 127596  
 March 31, 2021

---

03/12/2021	RE2	SCAN/COPY ( 45 @0.10 PER PG)	4.50
03/12/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
03/14/2021	RE2	SCAN/COPY ( 42 @0.10 PER PG)	4.20
03/14/2021	RE2	SCAN/COPY ( 41 @0.10 PER PG)	4.10
03/15/2021	RE	( 9 @0.20 PER PG)	1.80
03/15/2021	RE	( 1 @0.20 PER PG)	0.20
03/15/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
03/15/2021	RE2	SCAN/COPY ( 42 @0.10 PER PG)	4.20
03/15/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
03/15/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/15/2021	RE2	SCAN/COPY ( 4 @0.10 PER PG)	0.40
03/15/2021	RE2	SCAN/COPY ( 27 @0.10 PER PG)	2.70
03/15/2021	RE2	SCAN/COPY ( 27 @0.10 PER PG)	2.70
03/16/2021	RE	( 1 @0.20 PER PG)	0.20
03/16/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/16/2021	RE2	SCAN/COPY ( 94 @0.10 PER PG)	9.40
03/16/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/16/2021	RE2	SCAN/COPY ( 94 @0.10 PER PG)	9.40
03/16/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/16/2021	RE2	SCAN/COPY ( 24 @0.10 PER PG)	2.40
03/17/2021	RE	( 24 @0.20 PER PG)	4.80
03/17/2021	RE	( 3 @0.20 PER PG)	0.60
03/17/2021	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
03/17/2021	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
03/17/2021	RE2	SCAN/COPY ( 25 @0.10 PER PG)	2.50
03/18/2021	RE	( 19 @0.20 PER PG)	3.80
03/19/2021	RE	( 11 @0.20 PER PG)	2.20
03/19/2021	RE2	SCAN/COPY ( 23 @0.10 PER PG)	2.30
03/20/2021	RE	( 2 @0.20 PER PG)	0.40
03/22/2021	RE	( 1 @0.20 PER PG)	0.20
03/22/2021	RE	( 8 @0.20 PER PG)	1.60
03/22/2021	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
03/22/2021	RE2	SCAN/COPY ( 27 @0.10 PER PG)	2.70

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 55  
 Invoice 127596  
 March 31, 2021

03/23/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/23/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/23/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/23/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/24/2021	LN	57391.00002 Lexis Charges for 03-24-21	115.80
03/24/2021	RE	( 3 @0.20 PER PG)	0.60
03/24/2021	RE	( 1 @0.20 PER PG)	0.20
03/24/2021	RE	( 6 @0.20 PER PG)	1.20
03/24/2021	RE	( 2 @0.20 PER PG)	0.40
03/24/2021	RE2	SCAN/COPY ( 40 @0.10 PER PG)	4.00
03/24/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/24/2021	RE2	SCAN/COPY ( 42 @0.10 PER PG)	4.20
03/24/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/25/2021	BB	57391.00002 Bloomberg Charges through 03-25-21	7.10
03/25/2021	BB	57391.00001 Bloomberg Charges through 03-25-21	30.00
03/25/2021	BB	57391.00001 Bloomberg Charges through 03-25-21	10.00
03/25/2021	BB	57391.00001 Bloomberg Charges through 03-25-21	50.00
03/25/2021	BB	57391.00001 Bloomberg Charges through 03-25-21	30.00
03/25/2021	BB	57391.00001 Bloomberg Charges through 03-25-21	40.00
03/25/2021	BB	57391.00001 Bloomberg Charges through 03-25-21	10.00
03/25/2021	RE	( 1 @0.20 PER PG)	0.20
03/25/2021	RE	( 16 @0.20 PER PG)	3.20
03/25/2021	RE	( 247 @0.20 PER PG)	49.40
03/25/2021	RE2	SCAN/COPY ( 24 @0.10 PER PG)	2.40
03/25/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/25/2021	RE2	SCAN/COPY ( 42 @0.10 PER PG)	4.20
03/25/2021	RE2	SCAN/COPY ( 30 @0.10 PER PG)	3.00
03/25/2021	RE2	SCAN/COPY ( 48 @0.10 PER PG)	4.80
03/25/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/25/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/25/2021	RE2	SCAN/COPY ( 48 @0.10 PER PG)	4.80
03/25/2021	RE2	SCAN/COPY ( 38 @0.10 PER PG)	3.80
03/26/2021	RE	( 69 @0.20 PER PG)	13.80
03/26/2021	RE	( 87 @0.20 PER PG)	17.40



Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 56  
 Invoice 127596  
 March 31, 2021

---

03/26/2021	RE2	SCAN/COPY ( 142 @0.10 PER PG)	14.20
03/26/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/26/2021	RE2	SCAN/COPY ( 32 @0.10 PER PG)	3.20
03/26/2021	RE2	SCAN/COPY ( 88 @0.10 PER PG)	8.80
03/26/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/26/2021	RE2	SCAN/COPY ( 40 @0.10 PER PG)	4.00
03/26/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/26/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/26/2021	RE2	SCAN/COPY ( 246 @0.10 PER PG)	24.60
03/26/2021	RE2	SCAN/COPY ( 90 @0.10 PER PG)	9.00
03/26/2021	RE2	SCAN/COPY ( 94 @0.10 PER PG)	9.40
03/26/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/26/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/26/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
03/26/2021	RE2	SCAN/COPY ( 96 @0.10 PER PG)	9.60
03/26/2021	RE2	SCAN/COPY ( 34 @0.10 PER PG)	3.40
03/26/2021	RE2	SCAN/COPY ( 64 @0.10 PER PG)	6.40
03/26/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/26/2021	RE2	SCAN/COPY ( 40 @0.10 PER PG)	4.00
03/26/2021	RE2	SCAN/COPY ( 74 @0.10 PER PG)	7.40
03/26/2021	RE2	SCAN/COPY ( 20 @0.10 PER PG)	2.00
03/26/2021	RE2	SCAN/COPY ( 40 @0.10 PER PG)	4.00
03/27/2021	RE2	SCAN/COPY ( 13 @0.10 PER PG)	1.30
03/29/2021	RE	( 1 @0.20 PER PG)	0.20
03/29/2021	RE	( 2 @0.20 PER PG)	0.40
03/29/2021	RE	( 27 @0.20 PER PG)	5.40
03/29/2021	RE2	SCAN/COPY ( 10 @0.10 PER PG)	1.00
03/29/2021	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
03/29/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/29/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
03/29/2021	RE2	SCAN/COPY ( 2 @0.10 PER PG)	0.20
03/29/2021	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
03/29/2021	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60

Pachulski Stang Ziehl & Jones LLP  
 MobiTV Inc.  
 57391 -00003

Page: 57  
 Invoice 127596  
 March 31, 2021

03/29/2021	RE2	SCAN/COPY ( 14 @0.10 PER PG)	1.40
03/29/2021	RE2	SCAN/COPY ( 8 @0.10 PER PG)	0.80
03/29/2021	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
03/29/2021	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
03/30/2021	RE	( 1 @0.20 PER PG)	0.20
03/30/2021	RE	( 74 @0.20 PER PG)	14.80
03/30/2021	RE2	SCAN/COPY ( 26 @0.10 PER PG)	2.60
03/30/2021	RE2	SCAN/COPY ( 26 @0.10 PER PG)	2.60
03/30/2021	RE2	SCAN/COPY ( 62 @0.10 PER PG)	6.20
03/30/2021	RE2	SCAN/COPY ( 28 @0.10 PER PG)	2.80
03/30/2021	RE2	SCAN/COPY ( 84 @0.10 PER PG)	8.40
03/30/2021	RE2	SCAN/COPY ( 28 @0.10 PER PG)	2.80
03/30/2021	RE2	SCAN/COPY ( 52 @0.10 PER PG)	5.20
03/30/2021	RE2	SCAN/COPY ( 62 @0.10 PER PG)	6.20
03/30/2021	RE2	SCAN/COPY ( 1 @0.10 PER PG)	0.10
03/30/2021	RE2	SCAN/COPY ( 15 @0.10 PER PG)	1.50
03/30/2021	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
03/30/2021	RE2	SCAN/COPY ( 388 @0.10 PER PG)	38.80
03/30/2021	RE2	SCAN/COPY ( 84 @0.10 PER PG)	8.40
03/30/2021	RE2	SCAN/COPY ( 388 @0.10 PER PG)	38.80
03/31/2021	RE	( 20 @0.20 PER PG)	4.00
03/31/2021	RE	( 3 @0.20 PER PG)	0.60
03/31/2021	RE2	SCAN/COPY ( 45 @0.10 PER PG)	4.50
03/31/2021	RE2	SCAN/COPY ( 44 @0.10 PER PG)	4.40
03/31/2021	PAC	Pacer - Court Research	264.40

**Total Expenses for this Matter**

**\$5,713.03**

Pachulski Stang Ziehl & Jones LLP  
MobiTV Inc.  
57391 -00003

Page: 58  
Invoice 127596  
March 31, 2021

---

**REMITTANCE ADVICE**

**Please include this Remittance with your payment**

**For current services rendered through: 03/31/2021**

**Total Fees** **\$304,818.50**

**Total Expenses** **5,713.03**

**Total Due on Current Invoice** **\$310,531.53**

**Outstanding Balance from prior invoices as of 03/31/2021 (May not include recent payments)**

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
------------------------	---------------------	--------------------	------------------------	--------------------

**Total Amount Due on Current and Prior Invoices:** **\$310,531.53**